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Report of the Territorial Auditor

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LLMC #: 01418t

With Compliments of
Thomas M. Reed,
Territorial Auditor.

REPORT

OF THE

TERRITORIAL AUDITOR

TO THE

LEGISLATIVE ASSEMBLY,

SESSION OF 1881.

Published by Authority.

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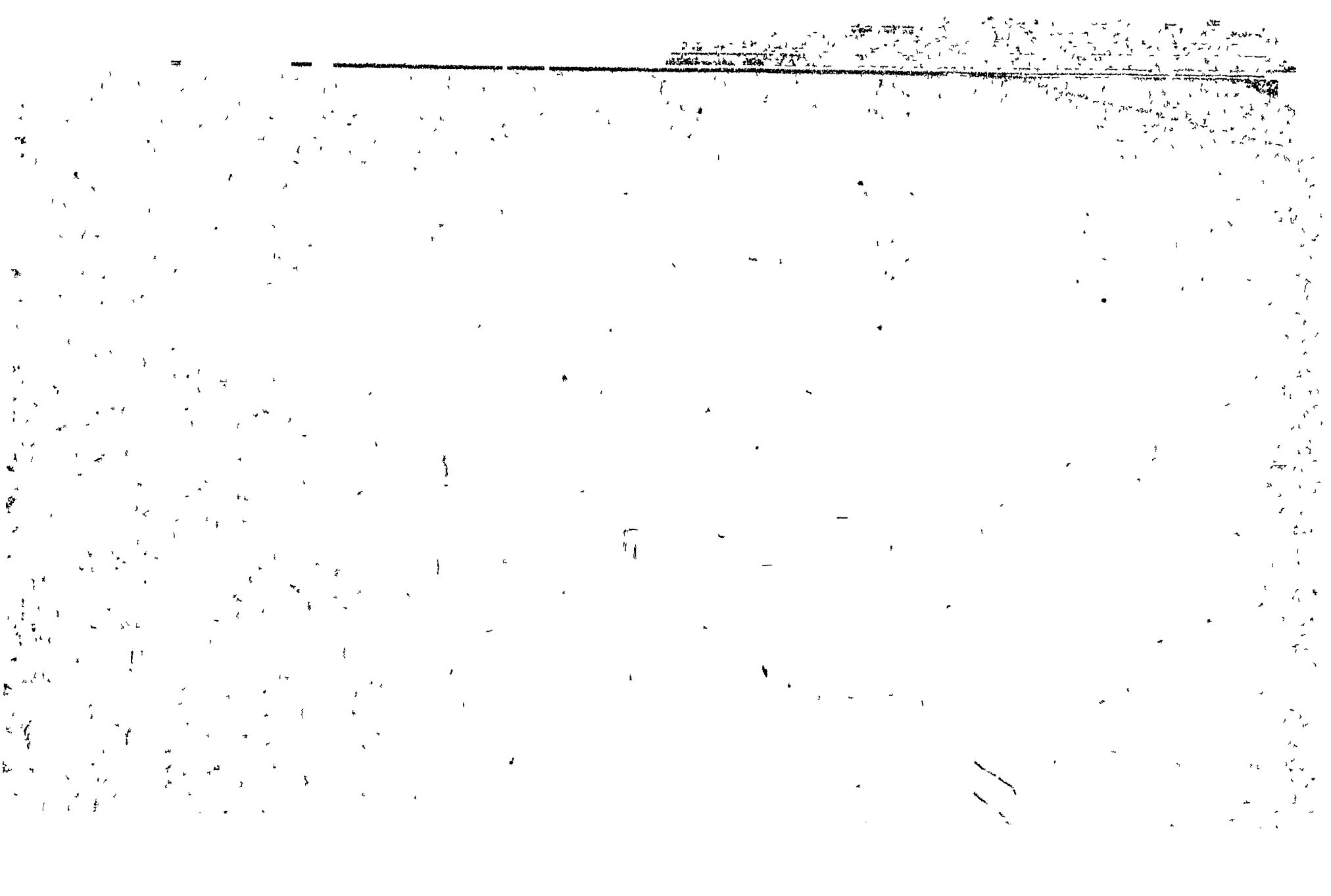

TERRITORY OF WASHINGTON,

AUDITOR'S OFFICE,

OLYMPIA, October 1st, 1881.

To His Excellency, William A. Newell,
Governor of Washington Territory:

SIR:—In compliance with the provisions of an act of the Legislature creating the office and defining the duties of Territorial Auditor, I have the honor herewith to transmit, for the Legislative Assembly, to convene on the 3d inst., the Biennial Report of this Office for the term ending with the 30th day of September, 1881.

Very respectfully,
Your obedient servant,
T. M. REED,
Territorial Auditor.

BIENNIAL REPORT

OF THE

TERRITORIAL AUDITOR

1880-81.

AUDITOR'S OFFICE,

OLYMPIA, W. T., October 1st, 1881

To the Council and House of Representatives
of the Territory of Washington:

GENTLEMEN:—In obedience to the requirements of section four of the act creating the Office and defining the duties of Territorial Auditor, passed January 25, 1864, I have the honor herewith to submit the following Report showing the condition of the public revenues, and exhibiting a synopsis of the transactions of this Office relating to the public accounts and general financial affairs of this Territory, during the past two years, ending with September 30, 1881. The report is arranged and presented substantially in the following order, to-wit:

I. Statement showing a summary of total cash receipts at the Treasury to the several funds.

II. Statement showing a summary of cash disbursements from the several funds, and aggregate cash balance remaining in the Treasury at the date hereof.

III. Statement showing aggregate amount of outstanding unpaid Warrants, interest unpaid, and *net cash balance* in the Treasury.

IV. Statement showing estimated receipts and disbursements for the ensuing two years, based upon the tax levies for the years 1881 and 1882.

V. Statement showing total amounts of Warrants issued for each designated account or service.

VI. Statement showing amount and character of special appropriations made by Legislative Assembly, 1879, for, and on account of which, Warrants have been issued, and the balance unexpended.

VII Statement showing the numbers and amounts of Warrants issued in detail, to whom issued and for what service, under "Exhibits" from one to twenty-one inclusive.

VIII. and IX. Statements showing acreage of lands and total values of all property assessed, and total taxes thereon, for the years 1880 and 1881.

X. and XI. Statements showing abstract of census returns for the years 1880 and 1881.

XII. Statement showing synopsis of debit and credit balances in county accounts at the date hereof.

XIII. Statement showing amount of Cost bills credited to the counties respectively for the years 1880 and 1881.

XIV. Statement showing comparative aggregate property valuations and tax levies (increase and decrease in the several counties), as reported for the years 1880 and 1881.

XV. Statement showing amounts of delinquent tax reported at date of annual settlements for the two years ending September 30, 1881.

Under the head of "General Remarks," reference will be made to the prosperity and general financial condition of the Territory, with such suggestions and recommendations for lessening the public expenses, and the promotion of economy and frugality in the management of the fiscal affairs of the Territory, as seems most expedient and proper. Appended to the report will be statements in a summarized form showing the accounts current of each county in the Territory for the past two years, ending Sept. 30, 1881; also, the proceedings of the Territorial Board of Equalization, at its first session, August 1881.

STATEMENT. I.

Showing summary of cash receipts at the Treasury to the Several Funds, from October 1st, 1879, to September 30th, 1881, inclusive.

Under existing laws, there are but three several Funds to which all cash receipts into the Territorial Treasury are set apart and credited, viz: Notarial, Commissioner of Deed, and General Funds. All unexpended balances of the Notarial and Commissioner of Deed Funds, remaining at the close of each fiscal year, are transferred to the General Fund.

By reference to the last biennial report of this office it will be seen that there was remaining in the Treasury, on the first day of October, 1879, an aggregate balance of..... $2,392 93

The total receipts to credit of the several Funds during the two years, ending September 30, 1881, are as follows, to-wit:

General Fund, 1879-80	$66,602 59	
" " 1880-81	61,878 86	
		$128,481 45
Notarial Fund, 1879-80	$315 00	
" " 1880-81	295 00	
		610 00
Commissioner Deed Fund, 1879-80	37 50	
" " " 1880-81	35 00	
		$72 50
Aggregate cash, including balance on page 6		$131,556 88

The particular sources of receipts to the several Funds are as follows, viz:

Tax on real and personal property, General Fund	$124,899 90
Care of Insane patients, etc, General Fund	3,451 55
Pilot fees, Columbia river bar, General Fund	130 00
Notarial Fees, Notarial Fund	610 00
Commissioner Deed Fees, Commissioner Deed Fund	72 50
Total cash receipts	$129,163 95

STATEMENT II.

Showing summary of cash disbursements from the several Funds, and aggregate cash balance in Treasury at date hereof, as follows, viz:

General Fund disbursed by Warrants	$105,493 22
" " " " interest on Warrants	216 17
" " " other than by Warrant	2,735 73
Notarial Fund disbursed by Warrant	380 35
Commissioner of Deed Fund, by Warrant	15 50
Total disbursements	$108,840 97

RECAPITULATION—(Exhibits, *a. b c*)

a.

Total receipts to Commissioner Deed Fund	$72 50
Total disbursements by Warrant	15 50
Balance transferred to General Fund (*c.*)	$57 00

b.

Total receipts to Notarial Fund	$610 00
Total disbursements by Warrant	380 35
Balance transferred to General Fund, (*c.*)	$229 65

	c.	
Aggregate receipts to General Fund including balances, *a.* and *b.*		$128,768 10
Balance in Treasury Oct 1, 1879		2392 93
		$131,161 03
Total disbursements from General Fund		108,445 12
Aggregate cash balance in Treasury, Oct 1, 1881		$22,715 91

STATEMENT III.

Showing the amount of outstanding, unpaid warrants, amount of interest due and unpaid, and the *net* cash balance in the Treasury, Oct. 1, 1881:

Aggregate cash balance (exhibit *c.*)		$22,715 91
Deduct amount of Warrants unpaid	497 04	
" amount of interest unpaid	93	497 97
Net cash balance in Treasury		$22,217 94

There are no warrants bearing interest at this time, and no interest has accrued since about Dec. 1, 1879. The small item of unpaid interest (ninety-three cents) as shown in the above statement, accrued on two warrants issued Nov. 19, 1872, and Nov. 3, 1873, to John B. Sapatre and John Hawks respectively, for $2 50 each. These warrants, with two others aggregating the sum of three dollars, issued in 1873–4, are alleged to have been lost. While no application has been made for the re-issue of these warrants during my official term, I learn payment has been refused on account of there being no authority of law to issue duplicates.

Subject to the above net balance in the Treasury, as shown, it is estimated that the unaudited bills and accounts due at this date for the last quarter, on account of Hospital for the Insane, Territorial Convicts, Salaries of Prosecuting Attorneys, Librarian, University appropriation, etc., will aggregate the sum of $8,000. Were it not difficult to correctly estimate the amounts available to the Treasury from delinquent taxes and other incidental sources of revenue, we might reasonably conclude such means would be more than sufficient to offset all unpaid accounts. In several of the counties, so far as report has been made to this office, a large percentage of the Territorial tax of 1880, remains uncollected. In some instances the same may be said of the delinquent tax of 1879. But with a very moderate estimate, based upon these considerations, it is safe to say, that the Territory has a surplus in its Treasury, over and above all present obligations, of at least $15,000.

STATEMENT IV.

Showing estimated receipts and disbursements for the next ensuing two years, based upon the tax levies of 1881 and 1882.

The returns from the several counties of all taxable property for the years 1880 and 1881, will be shown in comprehensive statements, VIII. and IX, further on in this report.

The total assessed values and territorial tax levies for these two years may be summarized as follows.

Assessed value of all property, 1880.....	$23,708,587	
Territorial tax levy on property, 1880.....		$71,127 25
Assessed value of all property, 1881.....	25,786,415	
Territorial tax levy on property, 1881.....		77,351 19
Total for the two years.....	49,495,002	148,478 44

Taking these figures as a basis, and assuming that the ratio of increase will not diminish for the next ensuing two years, it is estimated that the gross amount of Territorial tax, at the present rate of three mills on the dollar, will aggregate the sum of $150,000 00.

Allowing the usual deductions for delinquent taxes, cost bills, and other abatements under the present laws, it is probable that the actual cash receipts to the Treasury will reach the total sum of $125,000 00.

Add to this sum the cash balance in the Treasury, at this time, and we will have the available sum of about $147,000,00 to meet current expenses for the two years ending September 30, 1883.

ESTIMATED DISBURSEMENTS.

Deducting the amount of Special Legislative Appropriations (session of 1879) from the gross amount shown to have been disbursed for the past two years, it will be seen by referring to my last biennial report that the estimate for disbursements was very nearly correct.

It is now estimated that the disbursements for the next two years will not exceed the following, for the purposes stated, viz:

Hospital for the Insane.....	$52,000 00
Territorial Convicts.....	27,500 00
Prosecuting Attorneys.....	9,000 00
Auditor and Treasurer.....	6,000 00
Printing and Advertising.....	6,000 00
University.....	3,000 00
Supt Pub. Instruction.....	1,600 00
Library and Librarian.....	1,600 00
Incidental expenses and appropriations.....	10,000 00
	$116,700 00

The above estimates are made on the assumption that no interest will accrue, and none be paid, during the ensuing two years. If these figures approximate correctness, we may conclude with an assurance amounting to almost certainty that two and one-half mills on the dollar of all taxable property in the Territory will raise sufficient revenue to pay all the current expenses for the ensuing two years, and leave the Territory free from a dollar's indebtedness. Financially, as well as morally considered, the fact that the Territory is free from indebtedness with a *comforting* little surplus in its treasury and paying no interest, adds greatly to its advantage in many respects, and especially in lessening the rate of taxation on the property of its citizens.

STATEMENT V.

Showing amount and character of special appropriations made by Legislative Assembly of 1879, for which warrants were to be drawn, together with the date when audited, amounts audited and balance unexpended.

To Whom Appropriated.	For What Service Appropriated.	Laws 1879. p'g.	sec.	Amount.	Date Audited.	Number of Warrant	Amount Audited.	Bal. unexpended.	Remarks.
B S. Miller	Arrest and conveyance Ter. convicts.	215	1	$300 00	Nov. 17, 1879	838	$300 00	...	ee Exhibit 19, Statem't VII.
E. Serfling	Work done in moving Ter Library.	216	1	14 00	Apr. 3, 1880	1048	14 00	...	... do ..19, .. do.. do.
Klickitat County	Freight paid transportation arms	220	1	67 89	Sept. 15, 1881	1714	67 89	...	... do ..19,.. do . do
Extra Clerks, Leg. 1879	Enrolling Acts, 1879	223	1-6	88 00	Nov. 14, 1879	821-825	88 00	...	... do .15,....do....do
Certain..do ...do..do	Employees, Legislature, 1879	224	1	1060 00	" 14, "	815-820	1060 00	...	... do..15,... do .. do ..
Clerks, etc., Leg 1877	...do ...do ...1877,	229	1	176 00	" 14, "	799-816	176 00	...	... do. .15,. do. ..do .
T. M. Reed, Ter. Auditor	Clerk hire, postage and stationery	230	1	500 00	" 15, "	830	500 00	...	... do...19,. do. . do...
Sec. Prison Commission	Expense examination of penitentiary	231	1	52 00	" 19, "	842	52 00	...	... do 19, ..do... do.
James T. Berry	Services, organization of Leg. 1879	232	1	24 00	" 15, "	840	24 00	...	... do .15,....do ..do .
Irving Ballard	Conveyance Legislature, 1879	233	1	125 00	" 15, "	837	125 00	...	... do. .15, ..do... do...
William Billings	Traveling exp House committee	242	1	6 00	" 15, "	843	6 00	...	... do... 15, ..do ...do .
Oregon Steam Nav. Co.	Transportation arms and a munitl'n	243	1	403 28	" 15, "	836	403 28	...	... do...19, ...do....do...
E. P. Ferry	Disbursements, Indian affairs	243	1	297 11	" 15, "	829	297 11	...	... do...19,...do ...do...
Johnson, Rees & Winans	Blankets furnished Volunteers	243	1	63 00	" 17, "	835	63 00	...	... do...19, ...do...do...
Schwabacher Bros. & Co	...do ...do ...do	243	1	60 00	" 17, "	834	60 00	...	... do. .19,... do. ..do,..
W. W. Newlin	Disbursements for Ter. Library	243	1	22 25	" 15, "	831	22 25	...	... do. .19,...do. ..do..
Crosby, Davis & Co	Stationery to Librarian	243	1	6 58	" 15, "	832	6 58	...	... do...19, ..do....do...
Wm. J. Craig	Making shelving for Library	243	1	19 00	" 15, "	833	19 00	...	... do. .19, ...do ...do. .
J. B Huntington	Selecting site for military post	243	2	195 00	Feb. 21, 1880	961	195 00	...	... do ..19,.. do .. do .
Walla Walla County	Freight on fire arms	243	1	186 86	...	...	...	$186 86	No warrant applied for
Mrs. Lewis B. Noble	Services in writing for House, 1879	245	1	20 00	Nov. 15, 1879	828	30 00	...	See Exhibit 15, Statem't VII.
Yakima County	Expense capturing certain Indians	245	1	600 00	...	...	...	600 00	No warrant applied for.
Stevens County	Freight paid transportation arms	247	1	243 69	Aug 19, 1880	1186	243 69	...	See Exhibit 19, Statem't VII.
Frank Seidel	Clerical services Judiciary Committee	249	1	30 00	" 15, 1879	830	30 00	...	... do ..15,....do....do.
Ter. Librarian	Making catalogue Ter. Library	250	1	100 00	Dec. 24, 1879	898	100 00	...	... do...19,. do. . do .
Ter Auditor	Books for Office	...	...	...	" 2, "	923	...	...	...
.do.....do	.do. .do ...do	125	1	950 00	May 28, 1880	1118	80 00	70 00	... do...19,...do....do
Ter. Treasurer	...co... do ...do	125	1	100 00	Jan. 12, "	928	99 86	14	... do...19, ..do. ..do...
Wm. Hughes	Auditing public printer's account	131	4	5 00	Dec. 2, 1879	891	5 00	...	... do...19, . do.. .do...
Beriah Brown, Sr.	...do. ...do.....do. ... do	131	4	5 00	" 2, "	892	5 00	...	... do...19,...do ...do ..
Ter. Auditor	...do ...do ...do.....do	131	4	5 00	" 2, "	893	5 00	...	... do ..19,... do. . do. .
Ter. Librarian	Exp, Transpt, Supreme Court, Repts	152	3	30 50	Feb. 15, 1880	953	30 50	...	... do ..19,... do ...do ..
Ter. University	Philosophical Apparatus	...	...	500 00	Mch. 13, "	1004	500 00	...	... do. .19, . do....do ..
Hospital Insane	To purchase Land	...	...	1000 00	Dec. 20, 1879	918	500 00	500 00	... do ...1,... do....do ..
				6455 16			5098 10	1357 00	

STATEMENT VI.

Showing the total amount of warrants issued for each designated account or service during each year, together with total amount for the two years ending September 30, 1881.

Account for which drawn.	Total for 1879-80.	Total for 1880-81.	Total for the 2 years.
Hospital for Insane	$24,008 78	$24,285 78	$48,294 56
Territorial Convicts	12,384 75	12,627 30	25,011 05
Election Proclamations	142 50	315 00	457 50
Territorial Librarian	383 33	400 00	783 33
Prosecuting Attorneys	4,500 00	4,432 34	8,932 34
Territorial Library	73 25	24 00	97 25
Board of Immigration	300 00	300 00	600 00
Territorial University	524 00	1,018 00	1,542 00
Board of Education	156 50	75 50	232 00
Supt. of Public Instruction	781 00	782 75	1,563 75
Territorial Printing and Advertising	2,272 15	1,070 87	3,343 02
Columbia River Pilot Commmissioners	74 40	239 40	313 80
Postage on Territorial Laws	95 75		95 75
Board of Equalization		418 56	418 56
Legislative Expenses 1877 and 1879	1,589 00		1,589 00
Care and maintenance of Deaf Mutes		687 50	687 50
Traveling expenses of Judiciary	169 00	271 00	440 00
Territorial Auditor	1,351 09	1,400 00	2,751 09
Miscellaneous and Special	6,059 68	440 39	6,500 07
Notarial	198 35	182 00	380 35
Commissioners of Deeds	15 50		15 50
	55,079 03	48,970 39	104,049 42

RECAPITULATION.

	1879 & 1880	1880 & 1881	Total for the 2 years
Amount drawn quarter ending December 31	16,574 82	13,096 76	
" " " " March 31	11,140 07	12,249 28	
" " " " June 30	13,580 54	13,611 46	
" " " " September 30	13,783 60	10,012 89	
Total amounts drawn	55,079 03	48,970 39	104,049 42

STATEMENT VII.

Showing number and amounts of warrants issued in detail, on what account, to whom and for what service issued, under Exhibits one to twenty-one, inclusive:

EXHIBIT, NO. 1.—HOSPITAL INSANE.

Date.	No.	For Whom.	For What Service	Act Authoriz'g	Amount.
1879					
Oct. 1	747	C. B. Mann	Drugs	Nov. 9, '77	$10 45
" 1	748	J. C. Horr	Merchandise	" 9, "	7 25
" 1	749	J. G. Weller	Meat	" 9, "	21 30
" 1	750	E. D. Mason	Painter	" 9, "	16 00
" 1	751	I. G Murray	Straw	" 9, "	10 50
" 1	752	Moses Ward	Carpentering	" 9, "	51 00
" 1	753	E. Serfling	do	" 9, "	49 75
" 1	754	I. G. Murray	Vegetables	" 9, "	5 55
" 1	755	D Johnson	Storage	" 9, "	1 25
" 1	756	M. S. Booth	Trustee	" 9, "	14 50

STATEMENT VII, EXHIBIT, No. 1—Continued.

Date	No	For Whom.	For What Service	Act Authoriz'g	Amount.
1879.					
Oct 1	757	Henry Kandle	Hay	Nov. 9, '77	$23 10
" 1	758	McCaw & Rogers	Merchandise	" 9, "	17 35
" 1	759	Geo. W Rigney	Postage Stamps	" 9, "	6 25
" 1	760	Geo. W. Gallagher	Copying	" 9, "	12 00
" 1	761	Geo B. Kandle	Secretary Board Trustees	" 9, "	80 50
" 1	762	Hanson, Ackerson & Co	Lumber	" 9, "	57 82
" 1	763	D. J. Chambers & Son	Beef	" 9, "	82 83
" 1	764	Hodge, Davis & Co	Medicine	" 9, "	22 60
" 1	765	Puget Mill Co	Oil	" 9, "	23 50
" 1	766	Schwabacher Bros & Co.	Merchandise	" 9, "	16 45
" 20	774	Hanson, Ackerson & Co.	Lumber	" 9, "	8 25
" 21	775	J. G. Weller	Corn Beef	" 9, "	8 50
" 21	776	Woodruff & Van Epps	Brooms	" 9, "	14 00
" 21	777	Ward & Mitchell	Moulding	" 9, "	20 00
" 21	778	Daniel Collins	Apples	" 9, "	3 00
" 21	779	Henry Kandle	Hay	" 9, "	25 97
" 21	780	E. Serfling	Assistant Carpenter	" 9, "	45 00
" 21	781	Moses Ward	do do	" 9, "	38 00
" 21	782	John Rigney	Return escaped patient	" 9, "	8 75
" 21	783	S. Williams	Sundries	" 9, "	12 38
" 21	784	T I. McKenny	Trustee per diem and exp.	" 9, "	10 50
" 21	785	Geo. B. Kandle	Trustee and Secretary	" 9, "	26 00
" 21	786	J. T. Metcalf	Butter	" 9, "	27 00
" 21	787	D J. Chambers & Son	Beef	" 9, "	68 33
" 21	788	W. H Pumphrey	Day Book	" 9, "	1 25
" 21	789	P. Goldsmith	Salmon	" 9, "	18 00
" 21	790	I G. Murray	Sundries	" 9, "	13 06
" 21	791	M. S Booth	Per diem and exp Trustee	" 9, "	13 00
Nov. 5	796	Schwabacher Bros & Co.	Merchandise	" 9, "	154 44
" 5	797	Waddell & Miles	Cauldron	" 9, "	10 50
" 24	844	T. I. McKenny	Trustee	" 9, "	19 50
" 24	845	Geo. B Kandle	Cash advanced	" 9, "	5 50
" 24	846	W. R. Downey	Brick	" 9, "	3 00
" 21	847	Geo. B. Kandle	Trustee and Secretary	" 9, "	29 50
" 24	848	Clendenin, Miller & Co.	Merchandise	" 9, "	15 89
" 24	849	J. G. Weller	Meat	" 9, "	18 55
" 24	850	John Nelson	Blacksmithing	" 9, "	12 50
" 24	851	Jane Gallagher	Hardware	" 9, "	14 00
" 24	852	McCaw & Rogers	Merchandise	" 9, "	21 55
" 24	853	Daniel Collins	Apples	" 9, "	5 00
" 24	854	Peter Rinquist	Blacksmithing	" 9, "	28 25
" 24	855	McLane Chambers	Oats	" 9, "	63 00
" 24	856	Henry Kandle	Hay	" 9, "	85 81
" 24	857	I. G Murray	Straw	" 9, "	21 00
" 24	861	Moses Ward	Assistant Carpenter	" 9, "	41 00
" 24	862	D. J. Chambers & Son	Meat	" 9, "	81 04
" 24	863	C. B. Mann	Drugs	" 9, "	10 25
" 24	864	E. Serfling	Assistant Carpenter	" 9, "	40 00
" 24	865	J. M Mason	Painting	" 9, "	21 00
" 24	866	D. H Hume	Fish	" 9, "	21 50
" 24	867	Henry Walker	Services rendered	" 9, "	5 00
" 24	868	E. D. Mason	Painting	" 9, "	50 00
" 24	870	Rufus Willard	Superintendent	" 9, "	617 83
" 24	871	A. E. Alden	Accountant	" 9, "	246 86
" 24	872	L S Lovell	Head Warden	" 9, "	163 33
" 24	873	John Rigney	Asst do	" 9, "	136 83
" 24	874	Olliff Peterson	do do	" 9, "	138 63
" 24	875	R. S. Weston	do do	" 9, "	28 63
" 24	876	O F. Shaw	do do	" 9, "	138 63
" 24	877	Thomas Prather	Outside do	" 9, "	100 82
" 24	878	Emeline Allen	Matron	" 9, "	124 22
" 24	879	S M. Harrington	Assistant Matron	" 9, "	83 28
" 24	880	C H. Ross	Teamster	" 9, "	134 11
" 24	881	R D. Harrington	Cook	" 9, "	151 23
" 24	882	James Donaldson	Baker	" 9, "	151 23
" 24	883	Fred Stumpp	Carpenter	" 9, "	201 64
" 24	884	M. V. Shelton	Assistant Attendant	" 9, "	110 00
" 24	885	Jennie Madden	" Matron	" 9, "	17 53
" 28	886	Schwabacher Bros. Co	Merchandise	" 9, "	138 62
" 28	888	M. S Booth	Per diem and exp's trustees	" 9, "	13 00
" 28	888	Puget Mill Co	Merchandise	" 9, "	49 26
Dec 1	889	Danl Tuite	Bath tub	" 9, "	16 50
" 2	890	C. L Mitchell	Merchandise	" 9, "	8 50
" 18	896	Hanson, Ackerson & Co.	Lumber	" 9, "	16 90

STATEMENT VII, EXHIBIT, No. 1—Continued.

Date.	No	For Whom.	For What Service	Act Authoriz'g	Amount.
1879.					
Dec 26	900	T. I McKenny	Per diem and exp. Trustees.	Nov. 9, '77	$24 00
" 26	901	Geo. B. Kandle	...do. . Sec'y and do	" 9, "	35 00
" 26	902	H. R. Hatch	Use of horse	" 9, "	8 00
" 26	903	Geo. W. Rigney	Merchandise	" 9, "	7 50
" 26	904	Danl. Collins	Apples	" 9, "	12 50
" 29	905	McCaw & Rogers	Merchandise	" 9, "	258 68
" 26	906	I. G. Murray	Straw	" 9, "	12 60
" 26	907	J. G Weller	Beef	" 9, "	27 74
" 26	908	Robt. Locke	Cabbage	" 9, "	5 00
" 26	909	Henry Kandle	Apples	" 9, "	6 00
" 26	910	Weekly Intelligencer	Advertising for bids	" 9, "	10 50
" 26	911	D. J. Chambers & Son	Meats	" 9, "	76 95
" 26	912	E D. Mason	Painter	" 9, "	43 00
" 26	613	C. H. Ross	Teamster	" 9, "	35 06
" 26	914	E A Light	Freight and wharfage	" 9, "	33 00
" 26	915	Rufus Willard	Cash advanced	" 9, "	38 90
" 26	916	Weekly Courier	Advertising for bids	" 9, "	10 50
" 26	917	Tacoma Herald	....do.....do	" 9, "	10 50
" 26	919	Puget Mill Co	Merchandise	" 9, "	12 96
" 26	920	M S Booth	Trustee	" 9, "	21 75
" 26	921	Schwabacher Bros. & Co.	Merchandise	" 9, "	34 64
1880.					
Jan 18	934	Hanson, Ackerson & Co.	Lumber	" 9, "	17 69
" 23	938	I. G. Murray	Straw	" 9, "	12 95
" 23	939	N. H. Orr	Sled	" 6, "	11 00
" 23	940	M F. Guess	Manure	" 9, "	2 50
" 23	941	H. Hegel	Feed	" 9, "	4 41
" 23	942	T. I McKenny	Trustee	" 9, "	12 00
" 23	943	Geo. B Kandle	Cash advanced	" 9, "	7 50
" 23	944	McCaw & Rogers	Merchandise	" 9, "	54 78
" 23	945	J. G. Weller	Meats	" 9, "	47 74
" 23	946	Geo. B. Kandle	Sec and Trustee	" 9, "	26 00
" 23	947	Geo. W. Rigney	Postage stamps	" 9, "	5 00
" 23	948	Wm. Fannin	Drugs	" 9, "	6 50
" 23	949	Saml Williams	Tinner	" 9, "	15 00
" 23	950	James Donaldson	Baker	" 9, "	60 27
" 23	951	J C. Horr	Matrasses	" 9, "	20 60
" 23	952	D J. Chambers & Son	Beef	" 9, "	64 65
" 23	953	Schwabacher Bros & Co.	Merchandise	" 9, "	862 58
Feb 20	957	E. Huggins	Turnips	" 9, "	15 27
" 20	960	Hiram Mize	Butter	" 9, "	51 50
" 23	962	T. I. McKenny	Trustee	" 9, "	15 00
" 23	963	I. G. Murray	Straw	" 9, "	31 45
" 24	964	D Johnson	Freight and storage	" 9, "	2 75
" 21	965	Robt. Locke	Vegetables	" 9, "	26 88
" 24	966	Danl. Tuite	Labor	" 9, "	92 25
" 24	967	Swickhard & Weston	Gloves	" 9, "	10 00
" 24	968	D. H. Hume	Salmon	" 9, "	16 00
" 24	969	D. J. Chambers & Son	Beef	" 9, "	89 66
" 24	970	R. S Weston	Attendant	" 9, "	93 42
" 24	971	C. B. Mann	Drugs	" 9, "	4 00
" 24	972	Goldsmith & Loewenberg	Hydraulic Ram	" 9, "	65 50
" 24	973	J. G. Weller	Beef	" 9, "	10 00
" 24	974	Robt. Frost	Mop handles	" 9, "	2 00
" 24	975	Peter Rinquest	Blacksmithing	" 9, "	26 25
" 24	976	M. V. Shelton	Services	" 9, "	19 72
" 24	977	Hodge, Davis & Co	Drugs	" 9, "	2 65
" 24	978	Geo. B. Kandle	Sec. and Trustee	" 9, "	29 00
" 24	979	R. Willard	Medical Superintendant	" 14, '79	541 66
" 24	980	A. E. Alden	Accountant	" 14, "	305 66
" 24	981	L. S. Lovell	Head attendant	" 9, '77	163 83
" 24	982	John Rigney	Assistant do	" 9, "	138 03
" 24	983	Oliff Peterson	....do.....do	" 9, "	138 63
" 24	984	O. F. Shaw	..do.....do	" 9, "	138 63
" 24	985	Thos Prather	Outside ...do	" 9, "	60 84
" 24	986	E. Allen	Matron	" 14, '79	131 12
" 24	987	Jane Madden	Asst matron	" 14, "	6 50
" 24	988	R. D. Harrington	Cook	" 9, '77	151 23
" 24	989	Fred Stampp	Carpenter	" 9, "	94 25
" 24	990	S M. Harrington	Asst. matron	" 14, '79	113 21
" 24	991	L. D Harmon	Teamster	" 9, '77	63 56
" 24	992	P. C. Neilson	Baker	" 9, "	65 75
" 24	993	E. Serfling	Asst. attendant	" 9, "	45 20
" 24	994	J. C. Horr	Merchandise	" 9, "	138 40

STATEMENT VII, EXHIBIT, No. 1—Continued

Date.	No	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1880.					
Feb 26	996	M. S Booth	Trustee	Nov 9, '77	$15 25
" 26	997	Schwabacher Bros. & Co.	Merchandise	" 9, "	427 29
Mch. 1	999	W H. Pumphrey	Ink	" 9, "	1 25
" 2	1000	McCaw & Rogers	Merchandise	" 9, "	14 73
" 2	1001	B. Alden	Labor	" 9, "	6 50
" 11	1003	Geo W. Harris & Co	Drugs	" 9, "	33 24
" 22	1008	T I. McKenny	Trustee	" 9, "	21 00
" 22	1009	N. H. Orr	Sundries	" 9, "	6 38
" 22	1010	O. M. Annis	Potatoes	" 9, "	70 35
" 22	1011	J. G Weller	Meats	" 9, "	105 55
" 22	1012	E. N. Onimette	Hosiery	" 9, "	12 75
" 22	1013	Samuel Williams	Wagon tongue	" 9, "	3 00
" 22	1014	Jacob Ludiger	Potatoes	" 9, "	8 00
" 22	1015	I. G. Murray	Straw	" 9, "	5 95
" 22	1016	McCaw & Rogers	Merchandise	" 9, "	12 77
" 22	1017	Robert Locke	Cabbage	" 9, "	3 58
" 22	1018	H. Hanson	Garden seeds	" 9, "	25 03
" 22	1019	Robert Frost	Locks	" 9, "	7 50
" 22	1020	Jane Gallagher	Hardware	" 9, "	1 50
" 22	1021	W. D. Vaughn	Labor	" 9, "	2 25
" 22	1022	Pincus & Packscher	Merchandise	" 9, "	40 38
" 22	1023	Geo. W. Rigney	Postage	" 9, "	7 75
" 22	1024	J. C. Horr	Mattresses	" 9, "	139 00
" 22	1025	E A. Light	Freight and wharfage	" 9, "	15 00
" 22	1026	Geo. B Kandle	Secretary and Trustee	" 9, "	32 50
" 24	1027	E. Sylvester	Grass seed	" 9, "	2 50
" 25	1028	Schwabacher Bros. & Co.	Merchandise	" 9, "	15 91
" 25	1029	M. S. Booth	Trustee	" 9, "	20 75
" 25	1030	Rufus Willard	Am't to disch'd patients	" 9, "	100 00
" 25	1031	Geo. W. Harris & Co	Merchandise	" 9, "	41 80
" 31	1032	F. W. Wusthoff	Meat cutter	" 9, "	5 00
April 7	1045	Hanford & McClaire	Printing	" 9, "	18 00
" 19	1049	C. W. Lawton	Trees	" 9, "	6 37
" 22	1051	Geo B. Kandle	Secretary and Trustee	" 9, "	29 00
" 22	1052	M. V. Shelton	Labor	" 9, "	34 52
" 22	1053	Money & Co	Printing	" 9, "	30 00
" 22	1054	Robert Locke	Potatoes	" 9, "	4 95
" 22	1055	J. G. Murray	Straw	" 9, "	11 20
" 22	1056	J G. Weller	Meat	" 9, "	102 20
" 22	1057	Geo. W. Rigney	Postage	" 9, "	10 00
" 22	1058	D. M. Mounts	Onions	" 9, "	6 88
" 22	1059	Harrison Roe	Wood	" 9, "	28 50
" 22	1060	T. I McKenny	Trustee	" 9, "	19 00
" 22	1061	Robert Frost	Locks and butts	" 9, "	9 00
" 22	1062	Woodruff & Van Epps	Brooms	" 9, "	14 00
" 22	1063	Puget Sound Courier	Advertising	" 9, "	20 00
" 22	1064	J. C. Horr	Mattresses	" 9, "	22 00
" 22	1065	Edmund Sylvester	Seeds	" 9, "	4 00
" 22	1066	Benjamin Vincent	Shoes	" 9, "	184 40
" 22	1067	Henry Walker	Onions	" 9, "	2 50
" 22	1068	Tacoma Herald	Advertising	" 9, "	20 00
" 24	1069	M. S Booth	Trustee	" 9, "	15 50
" 24	1070	Daily & Weekly Post	Advertising	" 9, "	25 00
" 24	1071	Schwabacher Bros. & Co.	Merchandise	" 9, "	986 03
May. 4	1072	Henry Murray	Hay	" 9, "	60 00
" 4	1073	L. D. Harmon	Freight	" 9, "	18 50
" 20	1078	Harrison Roe	Wood	" 9, "	65 00
" 20	1079	E A Light	Freight and wharfage	" 9, "	41 45
" 21	1080	J. G. Weller	Meat	" 9, "	115 36
" 21	1081	H. R. Hatch	Manure	" 9, "	1 75
" 21	1082	J. G. Weller	do	" 9, "	10 00
" 21	1083	H. Heitman	do	" 9, "	2 00
" 21	1084	M. F. Guess	do	" 9, "	2 25
" 21	1085	I. G. Murray	Straw	" 9, "	7 00
" 21	1086	Geo. W. Rigney	Postage	" 9, "	3 50
" 21	1087	H. R Hatch	Horse hire	" 9, "	6 00
" 21	1088	B. Alden	Labor	" 9, "	58 47
" 21	1089	McCaw & Rogers	Merchandise	" 9, "	12 70
" 21	1090	Geo. B. Kandle	Secretary and Trustee	" 9, "	26 00
" 21	1091	T. I. McKenny	Trustee	" 9, "	15 00
" 21	1092	G. Rosenthal	Carpet	" 9, "	46 20
" 21	1093	R. McDowney	Assistant Carpenter	" 9, "	34 00
" 21	1094	Ward & Mitchell	Lumber	" 9, "	1,064 31
" 21	1095	Rufus Willard	Medical Superintendent	" 14, '79	522 68

STATEMENT VII, EXHIBIT, NO. 1.—Continued.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g	Amount.
1880.					
May 21	1096	A E. Alden	Accountant	Nov. 14, '79	$308 91
" 21	1097	L S. Lovell	Head Warden	" 9, '77	157 89
" 21	1098	John Rigney	Asst ...do	" 9, "	132 30
" 21	1099	Oliff Peterson	..do...do	" 9, "	134 10
" 21	1100	E. Serfling	..do.....do	" 9, "	134 10
" 21	1101	O. F. Shaw	..do.....do	" 9, "	134 10
" 21	1102	E Allen	Matron	" 14, '79	126 51
" 21	1103	S M. Harrington	Asst matron	" 14, "	57 26
" 21	1104	R. D Harrington	Cook	" 9, '77	146 30
" 21	1105	P. C. Neilson	Baker	" 9, "	121 91
" 21	1106	L. D. Harmon	Teamster	" 9, "	97 53
" 21	1107	F. R. Spinning	Outside attendant	" 9, "	59 17
" 21	1108	Alice A. Ross	Assistant matron	" 14, '79	55 26
" 21	1109	J A. Temple	Carpenter	" 9, '77	30 27
" 21	1111	Danl. Tuite	Wrench	" 9, "	5 00
" 21	1113	Schwabacher Bros. & Co.	Merchandise	" 9, "	989 74
" 21	1111	L. S. Lovell	Return of escaped patient	" 9, "	6 25
" 21	1115	N. B. Cusack	Special attendant	" 9, "	3 75
" 21	1116	J. J Westbrook	Manure	" 9, "	8 50
" 27	1117	J C. Horr	Bureau	" 9, "	10 50
June 4	1120	Henry Murray	Hay	" 9, "	15 00
" 4	1126	I. G. Murray	Straw	" 9, "	22 90
" 19	1127	G. W Rigney	Postage	" 9, "	7 80
" 19	1128	J. G. Weller	Meat	" 9, "	109 16
" 19	1129	Peter Ringuest	Blacksmithing	" 9, "	50 28
" 19	1130	McCaw & Rogers	Merchandise	" 9, "	16 54
" 19	1131	Geo. B. Kandle	Sec and Trustee	" 9, "	26 00
" 19	1132	T. I. McKenny	Trustee	" 9, "	10 00
" 19	1133	R. M. Downey	Asst. carpenter	" 9, "	52 00
" 19	1134	Danl. Tuite	Cauldron	" 9, "	9 00
" 19	1135	W. M. Ross	Assistant carpenter	" 9, "	28 00
" 19	1136	D. J. Chambers & Son	Cauldron	" 9, "	9 00
" 19	1137	Clendenin, Miller & Co.	Merchandise	" 9, "	16 69
" 19	1138	H. McAleer	Box tin	" 9, "	16 50
" 21	1139	D Lister	Castings	" 9, "	61 50
" 22	1140	J J. Westbrook	Hire wagon	" 9, "	19 25
" 22	1141	H. Roe	Wood	" 9, "	43 50
" 22	1142	Henry Winsor	Hauling lumber	" 9, "	90 20
" 21	1143	E. A Light	Freight and wharfage	" 9, "	3 85
July 22	1151	Gus. Breeseman	Chair	" 9, "	2 50
" 22	1152	Clendenin, Miller & Co.	Merchandise	" 9, "	9 43
" 22	1153	D A Rice	Potatoes	" 9, "	5 92
" 22	1154	Geo. B. Kandle	Secretary and Trustee	" 9, "	26 00
" 22	1155	J. G Weller	Meat	" 9, "	138 10
" 22	1156	T. I. McKenny	Trustee	" 9, "	10 50
" 22	1157	R M. Downey	Asst Carpenter	" 9, "	52 00
" 22	1158	Wm. M. Ross	..do...do	" 9, "	49 00
" 22	1159	J. T. Metcalf	Butter	" 9, "	141 00
" 22	1160	T. I. McKenny	Witness fees	" 9, "	10 40
" 26	1163	J. R. Lewis	Exp's. com investigation	" 9, "	30 75
" 26	1164	Francis Henry	..do ...do. .....do	" 9, "	28 00
" 26	1165	H. H. Lewis	Clerk ...do... ...do	" 9, "	37 60
" 28	1168	Geo. B. Kandle	Witness fees	" 9, "	6 00
" 28	1169	H. Roe	Wood	" 9, "	32 00
" 28	1170	T. Prather	Witness fees	" 9, "	10 43
" 28	1171	Agnes Prather	...do....do	" 9, "	8 40
" 28	1172	R. S. Weston	...do....do	" 9, "	8 40
" 3	1175	T. N. Ford & Co.	Screws	" 9, "	2 00
" 3	1176	J. S. Herndon	Committee investigation	" 9, "	37 50
" 10	1177	S M. Harrington	Witness fees	" 9, "	8 40
Aug. 16	1180	Mrs. J. Rigney	..do... ..do	" 9, "	4 00
" 16	1181	Mary E Runnels	..do..... do	" 9, "	12 00
" 16	1182	Jane Madden	..do.....do	" 9, "	2 00
" 16	1183	Ann Madden	..do.....do	" 9, "	2 00
" 16	1184	M. S. Booth	..do.....do	" 9, "	14 00
" 16	1185	Geo. W. Rigney	..do.....do	" 9, "	2 00
" 25	1191	Schwabacher Bros. & Co.	Merchandise	" 9, "	84 54
Sept. 6	1192	Ward & Mitchell	Lumber	" 9, "	93 59
" 6	1193	T. I McKenny	Trustee	" 9, "	15 50
" 6	1194	Rufus Willard	Medical Superintendent	" 9, "	530 89
" 6	1195	A. E. Alden	Accountant	" 9, "	308 77
" 6	1196	L. S. Lovell	Head Warden	" 9, "	163 23
" 6	1197	John Rigney	Asst.....do	" 9, "	137 23
" 6	1198	Oliff Peterson	..do.....do	" 9, "	138 63

STATEMENT VII, EXHIBIT, No. 1—Continued.

Date.	No.	For Whom	For What Service	Act Authoriz'g.	Amount.
1880.					
Sept. 6	1199	E. Serfling	Asst. Warden	Nov. 9, '77	$136 63
" 6	1200	O. F. Shaw	do do	" 9, "	138 63
" 6	1201	F. R. Spinning	Outside do	" 9, "	98 42
" 6	1202	E. Allen	Matron	" 9, "	130 52
" 6	1203	Alice A Ross	Asst. Matron	" 9, "	119 72
" 6	1204	R. D Harrington	Cook	" 9, "	6 57
" 6	1205	L. D. Harmon	Teamster	" 9, "	100 82
" 6	1206	P. C. Neilson	Baker	" 9, "	126 04
" 6	1207	J. A. Temple	Carpenter	" 9, "	160 28
" 6	1208	John Collins	Cook	" 9, "	144 65
" 6	1209	S. M. Harrington	Seamstress	" 9, "	22 50
" 6	1210	Peter Ringuest	Blacksmithing	" 9, "	82 06
" 6	1211	J. G. Weller	Meat	" 9, "	141 35
" 6	1212	McCaw & Rogers	Merchandise	" 9, "	23 33
" 6	1213	N. H. Orr	Labor	" 9, "	45 75
" 6	1214	Mrs. Goodtime	Merchandise	" 9, "	2 67
" 6	1215	L. S. McLure	Trustee	" 9, "	18 25
" 6	1216	Geo. B. Kandle	do	" 9, "	29 50
" 6	1217	Thom (a Chinaman)	Potatoes	" 9, "	6 25
" 7	1218	Puget Sound Courier	Advertising	" 9, "	19 50
" 7	1219	R. M. Downey	Asst. Carpenter	" 9, "	53 00
" 7	1220	Benj. Alden	Mason	" 9, "	39 72
" 7	1221	Benj. Vincent	Shoes	" 9, "	3 00
" 7	1222	W. M. Ross	Assistant Carpenter	" 9, "	52 00
" 7	1223	C. R. Talcott	Sundries	" 9, "	2 75
" 7	1224	W. H. Elder	Freight on iron	" 9, "	1 25
" 7	1225	American Pipe Co	Water pipe	" 9, "	391 80
" 7	1226	I G. Murray	Straw	" 9, "	9 22
" 7	1227	John Rigney, Jr.	Horse hire	" 9, "	8 50
" 7	1228	Wm. Fannin	Drugs	" 9, "	14 40
" 7	1229	C. B. Mann	do	" 9, "	3 00
" 7	1230	P S Transportation Co.	Freight and wharfage	" 9, "	28 50
" 7	1231	J. T. Metcalf	Butter	" 9, "	277 50
" 7	1232	W. M. Ross	Sundries	" 9, "	2 85
" 7	1233	Washington Standard	Subscription	" 9, "	6 00
" 10	1235	E. A. Light	Freight and wharfage	" 9, "	37 35
" 10	1236	Radebaugh & Co	Advertising	" 9, "	19 50
" 10	1237	do do	Printing	" 9, "	5 50
" 10	1238	Clendenin, Miller & Co.	Merchandise	" 9, "	7 55
" 10	1239	Goldsmith & Loewenberg	do do	" 9, "	27 25
" 10	1240	N. T. Cody & Co	Drugs	" 9, "	21 50
" 10	1241	Prosch & Crawford	Advertising	" 9, "	19 50
" 10	1242	Schwabecher Bros. & Co.	Merchandise	" 9, "	124 12
" 20	1243	W. M. Ross	Assistant carpenter	" 9, "	50 00
" 20	1244	R. M Downey	do do	" 9, "	50 00
" 20	1245	Wm Wagner	do do	" 9, "	57 00
" 20	1246	Danl. Tuite	Sundries and labor	" 9, "	222 55
" 20	1247	H. Winsor	Services	" 9, "	9 50
" 20	1248	Geo. W. Rigney	Sundries	" 9, "	8 50
" 20	1249	Wm. Johnson	Unloading lumber	" 9, "	3 25
" 20	1250	Dan. Collins	Apples	" 9, "	4 50
" 20	1251	W. R. Ballard	Transportation lumber	" 9, "	18 00
" 20	1252	E. A. Light	Freight and wharfage	" 9, "	20 25
" 20	1253	McCaw & Rogers	Merchandise	" 9, "	24 56
" 20	1254	Geo. B Kandle	Secretary and Trustee	" 9, "	26 00
" 20	1255	T. L McKenny	Trustee	" 9, "	12 50
" 20	1256	W. D Vaughn	Services	" 9, "	10 00
" 20	1257	J G. Weller	Meat	" 9, "	71 89
" 20	1258	D. H. Hume	Salmon	" 9, "	3 00
" 20	1259	Ward & Mitchell	Lumber	" 9, "	91 12
" 20	1260	C. B Mann	Drugs	" 9, "	87 67
" 20	1261	Schwabacher Bros & Co.	Merchandise	" 9, "	910 59
" 20	1263	J. J. Westbrook	Wagon hire	" 9, "	2 00
" 20	1264	Puget Sound Express	Advertising	" 9, "	19 50
" 20	1265	Schafer & Howard	Sundries	" 9, "	10 75
Oct. 5	1271	I G. Murray	Straw	" 9, "	11 20
" 5	1272	Benj. Alden	Services	" 9, "	16 50
" 21	1276	Kandle & Peterson	Straw	" 9, "	10 50
" 21	1277	H. Roe	Wood	" 9, "	25 00
" 21	1278	Geo. W. Rigney	Postage	" 9, "	12 25
" 21	1279	Henry Kandle	Hay	" 9, "	28 96
" 21	1280	Geo B Kandle	Secretary and Trustee	" 9, "	26 00
" 21	1281	T I. McKenny	Trustee	" 9, "	11 00
" 21	1282	Wm. M. Ross	Assistant Carpenter	" 9, "	44 00

STATEMENT VII, EXHIBIT, No. 1—Continued.

Date	No.	For Whom.	For What Service	Act Authoriz'g	Amount
1880					
Oct. 21	1283	R. M. Downey	Assistant Carpenter	Nov 9, '77	$51 00
" 21	1284	M. H. Elder	Freight and storage	" 9, "	6 87
" 21	1285	I. G. Murray	Straw	" 9, "	7 00
" 21	1286	Isaac Burlingame	Pipe	" 9, "	6 72
" 21	1287	T. J. Lamar	Return escaped patient	" 9, "	12 50
" 21	1288	Benj Alden	Labor	" 9, "	24 60
" 21	1289	Wm. Wagner	Assistant Carpenter	" 9, "	14 00
" 21	1290	S. N. Cooper & Co	Windows	" 9, "	18 00
" 21	1291	Howard Weston	Washing machine	" 6, "	8 00
" 21	1292	A. E. Alden	Accountant	" 9, "	212 79
" 21	1293	Woodruff & Van Epps	Brooms	" 9, "	14 00
" 21	1294	Schwabacher Bros. & Co	Merchandise	" 9, "	2,167 48
" 21	1295	B. Vincent	Boots	" 9, "	50 00
" 21	1296	E. A. Light	Freight and wharfage	" 9, "	18 50
" 21	1297	D. Lister	Grate	" 9, "	10 60
" 21	1298	D. Chambers & Son	Meat	" 9, "	128 55
" 27	1300	Wald & Campbell	Hardware	" 9, "	60 50
Nov. 3	1308	D. H. Hume	Salmon	" 9, "	5 00
" 24	1324	H. Roe	Wood	" 9, "	17 50
" 24	1325	R. Willard	Medical Superintendent	" 14, '79	543 59
" 24	1326	L. S. Lovell	Head attendant	" 9, '77	163 84
" 24	1327	Oliff Peterson	Asst ..do	" 9, "	138 63
" 24	1328	E. Serfling	.do.....do	" 9, "	138 63
" 24	1329	O. F. Shaw	.do.....do	" 9, "	138 03
" 24	1330	John Rigney	...do ...do	" 9, "	136 83
" 24	1331	Frank Spinning	Outside do	" 9, "	99 62
" 24	1332	E. Allen	Matron	" 14, '79	131 43
" 24	1333	Alice A. Ross	Asst. matron	" 14, "	118 53
" 24	1334	John Collins	Cook	" 9, '77	151 23
" 24	1335	P. C. Neilson	Baker	" 9, "	126 03
" 24	1336	L. D. Harmon	Teamster	" 9, "	100 82
" 24	1337	J. A. Temple	Carpenter	" 9, "	156 50
" 24	1338	C. O. Bean	Accountant	" 14, '79	62 33
" 27	1342	Tacoma Mill	Hardware	" 9, '77	14 32
" 27	1343	Geo E Atkinson	Trustee	" 9, "	12 00
" 29	1344	T. I McKenny	...do	" 9, "	21 00
" 29	1345	Danl Tuite	Hardware	" 9, "	225 77
" 29	1346	Ward & Mitchell	Lumber	" 9, "	90 09
" 29	1347	Saml. G. Ward	Merchandise	" 9, "	11 06
" 29	1348	A. E. Alden	Accountant	" 14, '79	16 93
" 29	1349	John Salter	Apples	" 14, "	30 71
" 29	1350	Ed. Huggins	Potatoes	" 14, "	12 50
" 29	1351	Robt. Locke	Turnips	" 14, "	9 30
" 29	1352	Pincus & Packsher	Merchandise	" 14, "	25 67
" 29	1353	McCaw & Rogers	...do	" 14, "	38 56
" 29	1354	L. S. Lovell	Organ	" 14, "	95 29
" 30	1355	Kandle & Peterson	Straw	" 14, "	54 00
" 30	1356	W. M. Ross	Assistant Carpenter	" 14, "	50 00
" 30	1357	Henry Kandle	Hay	" 14, "	83 78
" 30	1358	J. G. Weller	Mutton	" 14, "	2 52
" 30	1359	Mrs. J. Galligher	Hardware	" 14, "	12 97
" 30	1360	R. M. Downey	Asst Carpenter	" 14, "	18 00
" 30	1361	W. Fannin	Drugs	" 14, "	3 00
" 30	1362	Jos. Shettleroe	Onions	" 14, "	38 60
" 30	1363	L. S. Lovell	Expenses	" 9, '77	2 75
Dec 1	1364	C. B. Mann	Drugs	" 9, "	6 00
" 2	1365	D. J. Chambers & Son	Beef	" 9, "	85 40
" 2	1366	Str. Capital	Freight	" 9, "	15 00
" 11	1369	C. B. Bagley	Subscription for paper	" 12 '75	15 00
" 27	1371	D. J. Chambers & Son	Meat	" 9, '77	87 53
" 27	1372	L. S. McLure	Trustee	" 9, "	13 75
" 27	1373	...do....do	.do	" 9, "	12 00
" 27	1374	...do ...do	...do and Secretary	" 6, "	34 00
" 27	1375	T. I. McKenny	Trustee	" 9, "	11 25
" 27	1376	Geo. E. Atkinson	...do	" 9, "	8 00
" 27	1377	L. S. McClure	Trustee and Secretary	" 9, "	31 50
" 28	1379	J. G. Weller	Meat	" 9, "	10 66
" 28	1380	Geo. W. Rigney	Merchandise, etc	" 9, "	15 25
" 28	1381	Peter Ringuest	Blacksmithing	" 9, "	38 12
" 28	1382	McCaw & Rogers	Merchandise	" 9, "	2 43
" 28	1383	E. A. Light	Freight and wharfage	" 9, "	14 75
" 28	1384	Mrs. J. Galligher	Merchandise	" 9, "	19 00
" 28	1385	Hugh McAleer	Hardware	" 9, "	29 00
" 28	1386	Williams & Grainger	Conveyance	" 9, "	4 00

STATEMENT VII, EXHIBIT, No. 1—Continued

Date	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1880.					
Dec. 28	1387	Henry Kandle	Hay	Nov. 7 '77	$55 57
" 28	1388	Ed Huggins	Potatoes	" 9, "	33 16
" 28	1389	C. O. Bean	Accountant	" 9, "	3 56
" 28	1390	L. G. Murray	Vegetables	" 9, "	16 11
" 28	1391	M V Shelton	Assistant Warden	" 9, "	12 80
" 28	1392	H. B. Cusack	....do.....do	" 9, "	4 52
" 28	1393	Oliff Peterson	Expenses	" 9, "	3 75
" 28	1394	Jno. Hodder	....do	" 9, "	7 75
" 28	1365	J. W. Waughop	Cash advanded	" 9, "	11 00
" 28	1396	John Rigney	Expenses	" 9, "	7 00
" 28	1397	L S. Lovell	..do	" 9, "	6 50
" 28	1398	L D. Harmon	....do	" 9, "	3 75
" 28	1399	Clendenin, Miller & Co.	Merchandise	" 9, "	12 05
" 28	1400	R. Willard	Sundries	" 9, "	31 84
" 28	1401	Thurston county	Expenses	" 9, "	27 50
" 28	1402	Schafer & Howard	Supplies	" 9, "	15 75
" 28	1403	Robt. Frost	Carriage bolts	" 9, "	2 00
1881.					
Jan 10	1409	Hill Harmon	Plow	" 9, "	3 50
" 22	1410	L. S. Lovell	Expenses	" 9, "	16 25
" 22	1411	I G Murray	Supplies	" 9, "	5 87
" 22	1412	Geo. W. Galligher	Services	" 9, "	8 00
" 22	1413	Chas W Philbrick	Books and paper	" 9, "	78 00
" 22	1414	Wm M. Ross	Assistant Carpenter	" 9, "	32 00
" 22	1415	Schwabacher Bros & Co.	Merchandise	" 9, "	402 38
" 22	1416	O J. Carr	Postage	" 9, "	6 00
" 22	1417	R. S. Weston	Gloves	" 9, "	28 00
" 22	1418	J. A. Temple	Return escaped patient	" 9, "	27 40
" 22	1419	Robt Locke	Turnips	" 9, "	16 31
" 22	1420	C. B Mann	Drugs	" 9, "	4 15
" 22	1421	Wm. Fannin	Oil	" 9, "	1 50
" 22	1422	W H. Pumphrey	Supplies	" 9, "	5 75
" 22	1423	Schafer & Howard	...do	" 9, "	4 00
" 22	1124	Geo. W Galligher	Organist	" 9, "	10 00
" 22	1425	Mrs. Mary Madden	Nurse	" 9, "	17 00
" 22	1426	Mrs. E. Rigney	..do	" 9, "	15 00
" 22	1427	D. J. Chambers & Son	Meat	" 9, "	102 78
" 22	1428	H. Roe	Wood	" 9, "	61 25
" 22	1429	D. Johnson	Supplies	" 9, "	8 00
" 22	1430	E. A Light	Freight and wharfage	" 9, "	11 75
22	1431	Est. of W. I. C Neate	Drugs	" 9, "	34 55
" 22	1422	Treen & Raymond	Supplies	" 9, "	118 75
" 22	1433	T. I McKenny	Trustee	" 9, "	15 50
" 22	1434	Geo E. Atkinson	..do	" 9, "	8 00
" 22	1435	L S McLure	Trustee and Secretary	" 9, "	31 50
" 22	1436	Schwabacher Bros. & Co	Merchandise	" 9, "	92 83
" 25	1438	Martin Gumel	Cattle hire	" 9, "	5 00
Feb. 21	1444	R. Willard	Medical Superintendent	" 14, '79	6 02
" 21	1445	W. H. Waughop	...do.....do	" 14, "	595 24
" 21	1446	A. E Alden	Accountant	" 14, "	317 85
" 21	1447	L. S. Lovell	Head Warden	" 9, '77	162 03
" 21	1448	John Rigney	Asst ....do	" 9, "	133 78
" 21	1449	Oliff Peterson	.. do.... do	" 9, "	138 63
" 21	1450	E. Serfling	..do.....do	" 9, "	46 71
" 21	1451	O. F. Shaw	. do ....do	" 9, "	138 63
" 21	1452	Frank Spinning	Outside. do	" 9, "	33 97
" 21	1453	Emeline Allen	Matron	" 14, '79	129 32
" 21	1454	Alice A. Ross	Assistant Matron	" 14, "	115 82
" 21	1455	John Collins	Cook	" 9, '77	151 23
" 21	1456	P. C. Neilson	Baker	" 9, "	126 02
" 21	1457	L D. Harmon	Teamster	" 9, "	100 82
" 21	1458	F. R. Spinning	Assistant Warden	" 9, "	90 41
" 21	1459	E. Serfling	Carpenter	" 9, "	107 74
" 21	1460	M. V. Shelton	Outside Warden	" 9, "	66 84
" 21	1461	V S. Bradbury	Mules	" 9, "	500 00
" 21	1462	T. I. McKenny	Trustee	" 9, "	10 50
" 21	1463	H. Roe	Wood	" 9, "	32 50
" 21	1464	A E. Alden	Disbursements	" 9, "	3 60
" 21	1465	Amelia Alden	Organist	" 9, "	5 00
" 21	1466	Hanson, Ackerson & Co.	Lumber	" 9, "	411 72
" 21	1467	Geo W. Rigney	Postage	" 9, "	12 10
" 21	1468	McCaw & Rogers	Merchandise	" 9, "	23 87
" 21	1469	Hill Harmon	Services	" 9, "	2 50
" 21	1470	C. W. Lawton	Trees	" 9, "	7 00

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STATEMENT VII, EXHIBIT, NO. 1 --Continued.

Date.	No.	For Whom.	For What Service.	Act. Authoriz'g	Amount.
1881.					
Nov 21	1471	D. S B. Henry	Surveying	Nov. 9, '77	$50 00
" 21	1472	N. Crosby	Harness	" 9, "	65 00
" 21	1473	B. Alden	Services	" 9, "	12 00
" 23	1474	Schwabacher Bros. & Co	Merchandise	" 9, "	423 98
" 23	1475	Clendenin, Miller & Co.	do	" 9, "	15 35
" 23	1476	D. T. Wheeler	Supplies	" 9, "	6 50
" 23	1477	O J Carr	Postage	" 9, "	3 00
" 23	2478	D. J. Chambers & Son	Meat	" 9, "	85 11
" 23	1479	Prosch & Crawford	Printing	" 9, "	24 00
" 24	1480	C B Bagley	do	" 9, "	24 00
" 24	1481	Radebaugh & Co.	do	" 9, "	24 00
" 24	1482	H Hanson	Trees	" 9, "	39 70
" 24	1483	Geo. E. Atkinson	Trustee	" 9, "	5 00
" 24	1484	L S McLure	do and Secretary	" 9, "	31 50
" 24	1485	Geo. B. Kandle	do do in '78	" 9, "	20 00
" 24	1486	Geo W. Galligher	Services	" 9, "	15 00
Mch. 18	1494	Geo. W. Rigney	Supplies	" 9, "	4 25
" 18	1495	J. G. Weller	Meat	" 9, "	11 11
" 18	1496	Alice Ross	Assistant Matron	" 9, "	35 13
" 18	1497	S. G. Benedict & Co	Supplies	" 9, "	5 75
" 18	1498	R. C Graves	Chromos	" 9, "	20 40
" 18	1499	F W. Wusthoff	Shears	" 9, "	2 50
" 18	1500	M. H. Elder	Freight and storage	" 9, "	3 00
" 18	1501	A. Alden	Organist	" 9, "	5 00
" 18	1502	A. E. Alden	Lounge	" 9, "	12 00
" 18	1503	E A. Light	Freight and storage	" 9, "	23 75
" 18	1504	Schwabacher Bros. & Co	Merchandise	" 9, "	75 20
" 18	1505	Henry Kandle	Hay	" 9, "	55 97
" 18	1506	H. McAleer & Co.	Hardware, &c	" 9, "	258 68
" 18	1507	C T. Fay	Labor	" 9, "	2 00
" 18	1508	Benj. Vincent	Shoes	" 9, "	192 25
" 18	1509	Geo W Galligher	Painting	" 9, "	2 00
" 18	1510	J. W. Waughop	Cash for discharged patients	" 9	100 00
" 18	1511	Shondy & Cary	Harness, &c	" 9, "	20 00
" 18	1512	M. F. Guess	Manure	" 9, "	1 75
" 18	1513	E. W. Johnson	Cobbling	" 9, "	26 85
" 18	1514	Peter Ringuest	Blacksmith	" 9, "	32 25
" 18	1515	Geo. E Atkinson	Trustee	" 9, "	5 00
" 18	1516	L S. McLure	do and Secretary	" 9, "	31 50
" 18	1517	S G. Benedict & Co	Supplies	" 9, "	24 90
" 18	1518	Hall & Paulson	Desk	" 9, "	45 00
" 18	1519	N. T. Cody & Co.	Merchandise	" 9, "	119 60
April 21	1534	E. A. Light	Freight and wharfage	" 9, "	20 60
" 21	1535	Hanson, Ackerson & Co	Supplies	" 9, "	1,423 18
" 21	1536	Schwabacher, Bro. & Co.	Merchandise	" 9, "	755 85
" 21	1537	L S. Lovell	Expenses incurred	" 9, "	29 75
" 21	1538	Stowart & Ebersold	Printing	" 9, "	26 00
" 21	1539	Henry Kandle	Hay	" 9, "	28 07
" 21	1540	Stetson & Post	Mouldings	" 9, "	6 75
" 21	1541	Harrison Roe	Wood	" 9, "	117 50
" 21	1542	J W. Waughop	Cash advanced	" 9, "	10 55
" 21	1543	Ed. Huggins	Potatoes	" 9, "	16 87
" 21	1544	Gustav Breeseman	Chairs	" 9, "	53 00
" 21	1545	M. H. Elder	Freight	" 9, "	1 00
" 21	1546	J J. Westbrook	Manure	" 9, "	4 25
" 21	1547	Hall & Paulson	Desk	" 9, "	45 00
" 21	1548	Hanson & Son	Trees	" 9, "	3 95
" 21	1549	W R Galligher	Services	" 9, "	2 50
" 21	1550	Jas. Hughes	Fencing	" 9, "	169 75
" 21	1551	A. F. Tullis	Trustee	" 9, "	22 50
" 21	1552	Geo E Atkinson	do	" 9, "	5 00
" 21	1553	L S. McLure	do and Secretary	" 9, "	31 50
" 21	1554	Jos. M. Lammon	Meat	" 9, "	294 95
" 21	1555	Amelia Alden	Organist	" 9, "	5 00
" 21	1556	Mrs A Chambers	Merchandise	" 9, "	3 75
" 21	1557	H. McAleer & Co	Hardware	" 9, "	24 00
" 21	1558	Long & Birmingham	Cattle	" 9, "	123 75
" 21	1559	O. J. Carr	Postage	" 9, "	3 00
" 21	1560	Oliff Peterson	Oats	" 9, "	79 20
" 21	1561	M. F Guess	Labor	" 9, "	1 50
" 21	1562	Geo. W. Rigney	Postage	" 9, "	6 00
" 21	1563	F. R. Spinning	Expenses	" 9, "	2 75
May. 23	1572	S. M. Lammon	Meat	" 9, "	144 80
" 23	1573	Wald & Cafpbell	Merchandise	" 9, "	25 00

STATEMENT VII, EXHIBIT, No. 1—Continued.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g	Amount.
1881.					
Nov. 23	1574	Wm Fannin	Paints, &c	Nov 9, '77	$2 40
" 23	1575	Hanson & Co	Matches	" 9, "	21 00
" 23	1576	Geo W Rigney	Postage	" 9, "	6 00
" 23	1577	E. A. Light	Freight and wharfage	" 9, "	9 15
" 23	1578	N H. Orr	Services	" 9, "	4 00
" 23	1579	Boyd & Poulin	Merchandise	" 9, "	2 50
" 23	1580	McCaw & Rogers	...do	" 9, "	20 58
" 23	1581	Amelia Alden	Organist	" 9, "	2 50
" 23	1582	O J. Carr	Postage	" 9, "	7 00
" 23	1583	Stewart & Ebersold	Printing	" 9, "	4 00
" 23	1584	Peter Runquist	Blacksmithing	" 9, "	19 00
" 23	1585	L S. Lovell	Expenses	" 9, "	2 50
" 23	1586	Ellen Rigney	Merchandise	" 9, "	11 25
" 23	1587	H. Roe	Wood	" 9, "	90 50
" 23	1588	A. F. Tullis	Trustee	" 9, "	20 50
" 23	1589	Geo. E. Atkinson	..do	" 9, "	5 00
" 23	1590	L S McLure	...do and Secretary	" 9, "	29 75
" 26	1592	J W. Waughop	Superintendant	" 14, '79	509 93
" 26	1593	A E Alden	Accountant	" 14, "	306 20
" 26	1594	L S Lovell	Head Warden	" 9, '77	158 49
" 26	1595	John Rigney	Asst.....do	" 9, "	132 30
" 26	1596	Oliff Peterson	..do ....do	" 9, "	133 20
" 26	1597	F. R Spinning	Outside .do	" 9, "	134 10
" 26	1598	E. A. Jackman	Night...do	" 9, "	134 10
" 26	1599	Emeline Allen	Matron	" 14, '79	126 81
" 26	1600	John Collins	Cook	" 9, '77	146 30
" 26	1601	P. C. Nelson	Baker	" 9, "	121 91
" 26	1602	L. D. Harmon	Teamster	" 9, "	95 43
" 26	1603	M V. Shelton	Warden	" 9, "	97 53
" 26	1604	Ernest Eerfling	Carpenter	" 9, "	158 49
" 26	1605	Ellen Rigrey	Asst Matron	" 9, "	80 68
June 20	1610	E. A. Light & Son	Freight and wharfage	" 9, "	9 13
" 20	1611	Amelia Alden	Organist	" 9, "	5 00
" 20	1612	L S. McLure	Secretary and Trustee	" 9, "	31 50
" 20	1613	A T. Tullis	Trustee	" 9, "	19 00
" 20	1614	J. G. Weller	Meat	" 9, "	3 52
" 20	1615	Pincus & Packscher	Merchandise	" 9, "	17 67
" 20	1616	John Nelson	Services	" 9, "	15 00
" 20	1617	L S. Lovell	Expenses	" 9, "	5 50
" 20	1618	L. V. Wyckoff	..do	" 9, "	5 20
" 20	1619	O. J Carr	Postage	" 9, "	3 00
" 20	1620	Long & Birmingham	Butter	" 9, "	76 12
" 20	1621	Schwabacher Bros. & Co	Merchandise	" 9, "	87 91
" 20	1622	John Davis	Straw	" 9, "	12 00
" 20	1623	Henry Kandle	Hay	" 9, "	27 45
" 20	1624	A. E Alden	Cash advanced	" 9, "	12 00
" 20	1625	Ed. Huggins	Vegetables	" 9, "	6 87
" 20	1626	I G. Murray	Straw	" 9, "	6 00
" 20	1627	Schaffer & Howard	Malt	" 9, "	37 50
" 20	1928	Wm. Bentley	Services	" 9, "	9 50
" 20	1629	Hanson & Co	Merchandise	" 9, "	122 10
" 20	1630	Wald & Campbell	...do	" 9, "	13 00
" 20	1631	Goldsmith & Loewenberg	Hydraulic Ram	" 9, "	67 39
" 20	1632	W F Brown	Insurance	" 9, "	247 50
" 21	1633	Clendenin, Miller & Co	Merchandise	" 9, "	15 30
July 25	1634	H. Roe	Wood	" 9, "	175 50
" 25	1648	John Davis	Straw	" 9, "	3 00
" 25	1649	Sophia Serfling	Sewing	" 9, "	52 80
" 25	1650	A. E Alden	Cash advanced	" 9, "	1 50
" 25	1651	Louisa Goodtime	Bridle	" 9, "	2 50
" 25	1652	Oliff Peterson	Oats	" 9, "	16 37
" 25	1653	D. Johnson	Manure	" 9, "	1 50
" 25	1654	Gustav Breeseman	Chair	" 9, "	2 50
" 25	1555	Amelia Alden	Organist	" 9, "	5 00
" 25	1656	H Kandle	Hay	" 9, "	13 63
" 25	1657	Hanson & Co	Supplies	" 9, "	125 51
" 25	1659	S G. Benedict & Co	Letter Book	" 9, "	3 40
" 25	1660	Geo. W Rigney	Postage	" 9, "	7 00
" 25	1661	N. H Orr	Fruit	" 9, "	13 00
" 25	1662	H McAleer & Co	Supplies	" 9, "	32 25
" 25	1663	Gross Bros	Merchandise	" 9, "	11 00
" 25	1664	Wm Fannin	Paint	" 9, "	1 25
" 25	1665	Ed. Huggins	Potatoes	" 9, "	6 00
" 25	1666	C W Maynard	Butter	" 9, "	134 32

STATEMENT VII, EXHIBIT, NO. 1.—Concluded.

Date	No.	For Whom.	For What Service	Act Authoriz'g	Amount
1881.					
Nov 25	1667	J. M. Lammon	Meat	Nov 9, '77	$352 90
" 25	1668	Schwabacher Bros & Co.	Merchandise	" 9, "	48 43
" 25	1669	James Hughes	Fencing	" 9, "	127 23
" 25	1670	H Roe	Wood	" 9, "	202 05
" 25	1671	E A. Light & Son	Freight and wharfage	" 9, "	6 70
" 25	1672	Geo. E. Atkinson	Trustee	" 9, "	5 00
" 25	1673	A. F. Tullis	...do	" 9, "	21 00
Aug 20	1674	L S McLure	Secretary and Trustee	" 9, "	31 50
" 20	1675	Wald & Campbell	Hardware	" 9, "	43 60
" 20	1680	Wm Fannin	Paint	" 9, "	1 00
" 20	1681	C R Talcott	Supplies	" 9, "	1 00
" 20	1682	E. A. Light & Son	Freight and wharfage	" 9, "	7 25
" 20	1683	H Roe	Wood	" 9, "	88 25
" 20	1684	Peter Rinquest	Blacksmithing	" 9, "	13 50
" 20	1685	D R. Rogers	Merchandise	" 9, "	15 97
" 20	1686	Geo E. Atkinson	Trustee	" 9, "	5 00
" 20	1687	A. F. Tullis	...do	" 9, "	21 00
" 20	1688	L D McLure	...do.. and Secretary	" 9, "	30 25
" 20	1689	J W Waughop	Medical Superintendant	" 9, "	537 68
" 20	1690	A. E. Alden	Accountant	" 9, "	293 57
" 20	1691	L S. Lovell	Head Warden	" 9, "	161 05
" 20	1692	John Rigney	Warden	" 9, "	135 93
" 20	1693	Oliff Peterson	...do	" 9, "	138 63
" 20	1694	M. V. Shelton	...do	" 9, "	136 75
" 20	1695	P. J. Smith	Outside Warden	" 9, "	100 82
" 20	1696	E. A. Jackman	Night ..do	" 9, "	138 63
" 20	1697	L. D. Harmon	Teamster	" 9, "	97 82
" 20	1658	E. Allen	Matron	" 14, '79	132 32
" 20	1699	Ellen Rigney	Assistant Matron	" 14, "	119 72
" 20	1700	John Collins	Cook	" 9, '77	151 23
" 20	1701	P. C. Neilson	Baker	" 9, "	124 14
" 20	1702	E Serfling	Carpenter	" 9, "	155 39
					48,294 56

STATEMENT VII, EXHIBIT, NO 2.—KEEPING CONVICTS.

Date.	No.	For Whom.	For What Service.	Act Authorizing.	Amount
1879.					
Oct. 1	707	William Billings & Co.	Keeping convicts	Nov. 9, 1877	$2,911 00
" 8	771	...do ...do do	Clothes disc'g do	" 11, 1875	44 00
1880.				" 14, 1879	
Jan. 3	925	...do ...do ...do	Keeping convicts	" 9, 1877 " 11, 1875	3,114 65
				" 9, 1877	
April 1	1035	...do ...do ...do	...do ...do	" 11, 1875	3,097 70
				" 9, 1877	
July 1	1145	...do ...do ...do	...do ...do	" 11, 1875 " 14, 1879	3,217 40
				" 9, 1877	
Oct. 1	1269	...do ...do ...do	...do ...do	" 11, 1875 " 14, 1879	3,095 40
1881.				" 9, 1877	
Jan. 1	1456	...do ...do ...do	...do ...do	" 11, 1875 " 14, 1879	3,115 50
				" 9, 1877	
April 1	1522	...do ...do ...do	...do ...do	" 11, 1875 " 14, 1879	3,144 10
				" 9, 1877	
July 1	1636	...do ...do ...do	...do ...do	" 11, 1875 " 14, 1879	3,272 30
		Total			25,012 05

STATEMENT VII, EXHIBIT, NO. 3.—PUBLISHING ELECTION PROCLAMATIONS.

Date	No.	For Whom.	For What Service.	Act Authoriz'g	Amount.
1879					
Nov. 1	794	Mrs C. A. Newell	Pub. election Proclamat'n	Nov. 14, '73	$15 00
" 3	795	do do	do do special	" 14, "	15 00
" 15	827	C. B. Bagley	Pub proc'n rela. adpt con.	" 12, "	8 25
" 22	841	Mrs. C A. Newell	do do do	" 12, "	8 25
1880					
Jan. 7	927	J. J. Beeson	do do do	" 12, "	8 25
" 12	929	Weekly Intelligencer	do do do	" 12, "	8 25
" 13	930	Weekly Tribune	do do do	" 12, "	8 25
" 16	932	Tacoma Herald	do do do	" 12, "	8 25
" 19	935	M H. Abbott & Son	do do do	" 12, "	8 25
" 20	936	E. T. Gunn	do do do	" 12, "	8 25
" 29	954	J. M. Murphy	do do do	" 12, "	8 25
Feb. 19	959	C B Hopkins	do do do	" 12, "	8 25
Sept. 7	1234	Washington Standard.	Pub. election Proclama.	" 14, "	15 00
" 25	1362	Puget Sound Express	do do do	" 14, "	15 00
Oct. 28	1301	Prosch & Crawford	do do do	" 14, "	15 00
Nov. 3	1304	T. W. D Mays	do do no	" 14, "	15 00
" 3	1305	Frank Myers	do. do do.	" 14, "	15 00
" 8	1306	E. T. Gunn	do do do	" 14, "	15 00
" 8	1307	Radebaugh & Co	do. do do	" 14, "	15 00
" 15	1309	Palouse Gazette	do do do	" 14, "	15 00
" 15	1311	R. N. Chadd	do do do	" 14, "	15 00
" 15	1312	James Power	do do do	" 14, "	15 00
" 15	1313	Palmer & Crow	do do do	" 14, "	15 00
" 15	1314	Seattle Post	do do do	" 14, "	15 00
" 15	1315	Stewart & Ebersold	do do do	" 14, "	15 00
" 15	1316	Allen Weir	do do do	" 14, "	15 00
" 10	132	J J. Beeson	do do do	" 14, "	15 00
" 10	1321	Beriah Brown	do do do	" 14, "	15 00
" 10	1322	L. L Kellogg	do d do	" 14, "	15 00
" 26	13 0	C K & K. A. Seltz	do do do	" 14, "	15 00
Dec. 3	1367	F J. Parker	do do do	" 14, "	15 00
" 27	1370	O. C White	do do do	" 14, "	15 00
" 28	1378	Johnson & Herriff	do do do	" 14, "	15 00
1881.					
Feb 5	1489	D. J. Edwards	do do do	" 14, "	15 00
" 25	1490	Chas. Besserrer	do do do	" 14, "	15 00
			Total		457 50

STATEMENT VII, EXHIBIT, NO. 4.—TERRITORIAL LIBRARIAN.

Date.	No	For Whom.	For What Service	Act Authoriz'g	Amount.
1879.					
Oct. 1	768	W. W. Newlin	Salary Terr. Librarian	Jan. 30, '67	$50 00
" 1	769	Elwood Evans	do do do	" 30, "	33 33
Dec. 31	922	W. W. Newlin	do do do	" 30, "	100 00
1880.					
Apr. 1	1036	do do	do do do	" 30, "	100 00
May 19	1077	do do	do do do	" 30, "	54 44
July 1	1147	James P. Ferry	do do do	" 30, "	45 56
Oct 1	1268	do do	do do do	" 30, "	100 00
1881.					
Jan. 1	1324	do do	do do do	" 30, "	100 00
Apr. 1	140	do do	do do do	" 30, "	100 00
July 1	163	do do	do do do	" 30, "	100 00
			Total		783 33

STATEMENT VII, EXHIBIT, NO. 5.—INCIDENTAL EXPENSES TERR. LIBRARY.

Date.	No.	For Whom	For What Service	Act Authoriz'g.	Amount.
1879					
Oct. 18	772	W. W. Newlin	Incidentals	Jan. 16, '68	$9 00
Dec. 5	894	Wells, Fargo & Co	Expressage, etc	Nov. 14, '79	8 75

STATEMENT VII, EXHIBIT, NO. 5.—Concluded.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1880.					
Feb 5	956	W. W. Newlin	Expenses	" 14, "	$17 00
Apr. 1	1037	..do.....do	..do	" 14, "	4 50
May 21	1110	C. B Bagley	Printing	" 14, "	11 00
June 1	1119	Wells, Fargo & Co	Expressage	" 14, "	19 75
July 1	1146	....do....do	..do	" 14, "	3 25
Oct 1	1270	James P. Ferry	..do	" 14, "	14 25
1881.					
Apr 1	1525	..do.....do	Fuel, etc	" 14, "	4 00
July 1	1635	..do.....do	Expenses	" 14, "	5 75
		Total			97 25

STATEMENT VII, EXHIBIT, NO. 6.—SALARY PROSECUTING ATTORNEYS.

Date.	No.	For Whom.	For What Service.	Act. Authoriz'g	Amount
1879.					
Oct. 6	770	N. H. Bloomfield	Salary Pr. Atty. 2 Dist	Oct 31, '77	$375 00
" 20	773	Irving Ballard	..do...do...do.. 3..do	" 31, "	375 00
Nov. 10	798	R F. Sturdevant	..do ..do...do.. 1..do	" 31, "	375 00
1880.					
Jan. 7	926	N. H. Bloomfield	..do...do...do .2..do	" 31, "	375 00
" 17	938	Irving Ballard	..do...do...do. 3..do	" 31, "	375 00
Feb 27	998	R. F. Sturdevant	..do ..do...do...1..do	" 31, "	375 00
April 5	1042	N H. Bloomfield	..do...do...do. 2..do	" 31, "	375 00
" 12	1048	Irving Ballard	..do...do...do . 3..do	" 31, "	375 00
May 10	1075	R. F. Sturdevant	..do...do...do...1..do	" 31, "	375 00
July 7	1148	N. H. Bloomfield	..do...do...do...2..do	" 31, "	375 00
" 14	1150	Irving Ballard	..do...do ..do...3..do	" 31, "	375 00
Aug. 2	1174	R. F. Sturdevant	..do...do...do ..1..do	" 31, "	375 00
Oct. 1	1267	N. H. Bloomfield	..do...do...do...2..do	" 31, "	375 00
" 16	1274	Irving Ballard	..do...do...do...3..do	" 31, "	375 90
" 23	1299	R F Sturdevant	..do...do...do...1..do	" 31, "	375 00
1881.					
Jan 5	1407	N. H. Bloomfield	..do...do ..do...2..do	" 31, "	375 00
" 24	1437	W. H. White	Acting Atty. 3. do	" 31, "	70 00
Feb. 7	1440	R. F. Sturdevant	Pros. Atty...1..do	" 31, "	322 00
" 28	1491	Estate of I. Ballard	..do...do..... 3..do	" 31, "	323 01
April 1	1523	N. H. Bloomfield	..do...do.....2..do	" 31, "	375 00
" 13	1527	D. P. Ballard	..do...do Yakima Co	" 31, "	75 00
" 19	1532	Elwood Evans	do. do 3rd Dist	" 31, "	375 00
"	1533	F. M. Ellsworth	do ..do Whitman Co	Nov. 13, '79	43 33
" 22	1564	J K Rutherford	..do...do Columbia Co	" 13 "	75 00
" 27	1565	Geo F Thompson	..do ..do Walla Walla Co	" 13, "	75 00
May 7	1566	S. C. Hyde	..do ..do Spokan Co	" 13, "	75 00
July 1	1639	N. H. Bloomfield	do...do 2d Dist	Oct. 31, '77	375 00
" 8	1640	F. M. Ellsworth	..do...do Whitman Co	Nov 13, '79	75 00
" 16	1642	Elwood Evans	..do..do 3rd Dist	Oct. 31, '77	375 00
"	1643	D P. Ballard	..do ..do Yakima Co	Nov. 13, '79	75 00
" 19	1644	J K. Rutherford	..do ..do Columbia Co	" 13 "	75 00
" 25	1658	S. C. Hyde	..do ..do Spokan Co	" 13, "	75 00
" 26	1706	G. F Thompson	..do . do Walla Walla Co	" 13, "	75 00
		Total			8,032 34

STATEMENT VII, EXHIBIT, NO. 7.—BOARD OF IMMIGRATION.

Date	No.	For Whom.	For What Service	Act Authoriz'g.	Amount.
1879.					
Nov 24	869	A. H. H. Stuart	Incidentals and office rent	" 14, '79	$37 50
Dec. 8	885	....do. ..do.	Postage and incidentals	" 12, '75	150 00
1880					
Feb. 24	995	....do.....do	Incidentals and office rent	" 14, '79	37 50
May 24	1112	....do.....do	..do ....do.... .do	" 14, "	37 50
Aug 14	1178	....do.....do	...do. ..do .. do	" 14, "	37 50
Nov. 26	1339	..do.....do	....do..... do..... ..do	" 14, "	37 50
" 28	1341	....do.....do	Postage and incidentals	" 12, '75	150 00

STATEMENT VII, EXHIBIT, NO. 7.—Concluded.

Date.	No	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1881.					
Feb. 16	1442	....do.....do.....	Incidentals and office rent..	" 14, '79	$37 50
May 23	1571	...do.....do.....	....do,..... do,.....do.....	" 14, "	37 50
Aug. 30	1703	...do.....do.....	... do .... do.....do,.....	" 14, "	37 50
		Total.....	....	.....	600 00

STATEMENT VII, EXHIBIT, No. 8—TERRITORIAL UNIVERSITY.

Date	No	For Whom.	For What Service.	Act Authoriz'g	Amount.
1880					
Mar. 15	1005	Orange Jacobs.....	Sal'y of Prof and teachers	Nov. 14, '79	$250 00
Apr. 7	1043	...dc....do.....	....do..... ...do.....do...	" 14, "	250 00
" 7	1044	John P. Judson.....	Traveling expenses Regent	" 9, '77	8 00
J'ne 16	1123	James Power	...do .....do.... do ..	" 9, "	16 00
Nov. 24	1523	Orange Jacobs	Sal'y of Prof. and teachers	" 14, '79	250 00
1881.					
Jan. 5	1408	....do ...do..... ...	....do .....do ....do..	" 14, "	250 00
Apr. 1	1528	James Power	Traveling expenses Regent	" 9, '77	8 00
May 31	1606	Orange Jacobs	Sal'y of Prof. and teachers	" 14, '79	250 00
" 31	1607	....do....do	....do .....do ... do	" 14, "	250 00
J'ne 17	1609	Jas Power.....	Traveling expenses Regent	" 9, '77	9 00
		Total.....	....	... .	1542

STATMENT VII, EXHIBIT, NO. 9.—BOARD OF EDUCATION.

Date	No	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1879.					
Oct 22	792	F. L. McCormick.....	Printing	Nov. 9, '77	$30 00
1880.					
April 3	1046	F E. Eldridge.	Trav. Expenses..... ...	" 9, "	11 50
July 30	1173	C B. Bagley.....	Printing	" 6, "	125 00
Oct. 7	1273	F. E. Eldridge.....	Trav. Expenses..... ..	" 9, "	11 50
Nov. 3	1293	C. B. Bagley.....	Printing	" 9, "	20 00
1881.					
April 7	1526	F. E Eldridge.....	Trav Expenses.....	" 9, "	11 50
May 17	1569	C. B Bagley.	Printing	" 9, "	20 00
Sep. 15	1712	C. B. Bagley.....	...do.....	" 9, "	12 50
		Total.....	....	.....	232 00

STATEMENT VII, EXHIBIT NO 10—SUPERINTENDENT OF PUBLIC INSTRUCTION.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g	Amount.
1879.					
Oct. 22	793	John P. Judson.....	Quarter's Salary and Exp's.	Nov. 9, '77	$196 00
1880.					
Jan. 15	931	John P. Judson.....	....do.....do....do...do...	" 9, "	156 88
April 9	1047	J S. Houghton..	....do.....do....do...do...	" 9, "	221 69
Aug. 24	1190	..do.....do.	...do.....do....do...do ..	" 9, "	206 50
Oct. 16	1275	..do ....do.....	...do..... do ...do ..do...	" 9, "	200 75
April 16	1530	..do . ..do	....do.....do....do...do...	" 9, "	178 00
" 16	1541	..do.. ..do.....	...do.....do,...do...do...	" 9, "	212 50
Aug. 23	1703	..do.....do.....	....do.....do,...do...do...	" 9, "	191 50
		Total.....	....	.....	1,563 75

STATEMENT VII, EXHIBIT, No. 11.—TERRITORIAL PRINTING AND ADVERTISING.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1879.					
Nov 15	826	C. B Bagley	Printing Audt's qr. report	Nov 29, '71	$86 25
" 24	858	..do....do	Legislative printing	Nov. 11, '79	803 60
" 24	859	. do....do	....do ..do	" 11, "	160 00
" 24	860	..do....do	....do ..do	" 11, "	100 00
1880					
Feb. 10	958	Hanford & McClaine	Printing Road Laws	Nov. 14, '79	42 50
Apr. 3	1039	C. B Bagley	Printing Revenue Law 1879.	" 14, "	180 45
" 3	1040	..do. ..do	Distrib. Laws and blks	Dec 2, '79	25 00
" 3	1041	..do....do	Blanks and auditor's report	Nov 29, '71	443 60
" 21	1050	A. G. Walling	Printing and bind'g assess't rolls for 1880 & 1881.	" 14, '79	250 00
July 27	1167	C. B. Bagley	Aud'r's qr'ly. rept, and blks.	" 29, '71	180 75
Nov. 3	1302	. do....do	. do....do.... do	" 29, "	95 25
1881.					
Feb. 14	1441	..do . ..do	. do....do.... do	" 29, "	136 39
Mar. 4	1492	..do....do	Printing assessm't blanks.	" 14, '79	409 23
May 14	1568	..do....do	Auditor's quarterly report.	" 14, "	91 50
July 19	1641	A. G. Walling	Printing assessment rolls for 1880 and 1881.	" 14, "	206 50
Aug. 29	1707	C B Bagley	Print'g Terr. Aud's report	" 29, '71	72 00
		Total			3,343 02

STATEMENT VII, EXHIBIT, NO. 12.—PILOT COMMISSIONERS

Date	No.	For Whom.	For What Service	Act Authoriz'g	Amount
1880.					
Aug. 23	1187	J. B Knapp	Per diem and expenses	Nov 9, '77	$37 10
" 23	1188	J. L. Stout	...do... do... do.	" 9, "	6 80
" 23	1189	H. C. Comegys	...do... do....do.	" 9, "	80 50
Nov. 15	1317	J. B Knapp	...do... do....do	" 9, "	22 00
" 15	1318	I L Stout	..do....do ...do	" 9, "	48 40
" 15	1319	H C. Comegys	...do. ...do....do.	" 9, "	22 00
1881.					
Feb. 21	1487	J. B. Knapp	...do .. do.. ..do	" 6, "	17 00
" 21	1488	J. L Stout	...do....do. . do	" 9, "	31 40
" 21	1489	H. C. Comegys	...do. ...do....do	" 9, "	5 00
Aug. 8	1676	J. L. Stout	...do.. eo... .do	" 9, "	10 60
" 8	1677	I. M. Bloomfield	...do.. ..do....do.	" 9, "	47 50
" 8	1678	H. C Comegys	...do.. ..do....do	" 9, "	36 50
		Total			313 80

STATEMENT VII, EXHIBIT, NO 13.—POSTAGE ON LAWS.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g	Amount
Mar. 17	1006	J. N. Gale	Postage stamps	Dec 2, '69	$64 75
" 19	1007	J. N. Gale	...do. ... .do	" 2, "	31 00
		Total			95 75

STATEMENT VII, EXHIBIT, NO 14.—BOARD OF EQUALIZATION.

Date.	No.	For Whom.	For What Service	Act Authoriz'g	Amount.
1881.					
Aug. 26	1704	Chas W. Young	Per diem and expenses	Nov. 14, '79	$72 40
" 26	1705	T. C. Frary	..do....do .....do	" 14, "	179 40
" 26	1709	C A Reed	....do.. .do ..... do	" 14, "	122 00
" 26	1710	John Cornell	Rent of committee room	" 14, "	5 00
" 26	1711	T. C. Van Epps	Stationery	" 15, "	10 65
" 26	1712	C. B. Bagley	Printing	" 15, "	29 11
		Total			418 56

STATEMENT VII, EXHIBIT, NO 15.—EXPENSES LEG. ASSEMBLIES, 1877-79.

Date.	No.	To Whom.	For What Service.	Act Authorizing.	Amt.
1879.					
Nov. 14	799	Robert Wilson...	2 days' ex services, Leg. '77	Nov. 9, '77; Nov. 10, '79	$10 00
" 14	800	Wm. Hughes....	..do.....do.....do...	..do..9,..do...do..10,..do	12 00
" 14	801	Ed Harmon.....	..do.....do.....do...	..do..9,..do...do..10,..do	10 00
" 14	802	L. P. Berry	..do.....do.....do...	..do..9,..do...do..10,..do	10 00
" 14	803	Annie Knighton.	..do .....do.....do...	..do..9,..do...do..10,..do	10 00
" 14	804	Jas. T. Berry.. .	..do.....do .....do...	..do..9,..do. .do..10 .do	12 00
" 14	805	L. G Abbott .. .	..do.....do.....do...	.do..9,..do...do..10,..do	10 00
" 14	806	R. G O'Brien	..do.....do.....do...	..do..9,..do...do .10,..do	16 00
" 14	807	Clara E. Myers. .	..do .....do.....do...	..do..9,..do...do..10, do	10 00
" 14	808	Stella Galliher...	..do.....do.....do. .	..do. 9,..do...do .10,..do	10 00
" 14	809	I. V. Mossman..	..do .....do.....do...	..do..9,..do...do..10,..do	10 00
" 14	810	F. W Hastings	..do .....do.....do...	..do..9, do...do..10,..do	10 00
" 14	811	M J. Hathaway.	. do.....do . .....do...	..do..9,..do...do..10,..do	10 00
" 14	812	T. B Merry.. ...	..do.... ....do.....do...	..do..9..do ..do..10,..do	16 00
" 14	813	Fannie Baldwin .	do.....do.....do...	..do :9, do...do..10,..do	10 00
" 14	814	Hector McKay. .	..do.....do.... ...do...	..co..9,..do...do..10,..do	10 00
" 14	815	G. D. Keller.....	Door Keeper, Assembly '79	November 10, 1879.....	160 00
" 14	816	Samuel Greene ..	Asst Clerk Council, 1879....	....do .....10,..do.....	240 00
" 14	817	Wm. Hughes	..do ..do..House....do ..	....do .....10,..do	240 00
" 14	818	Emma Knighton	Enrolling Clerk..... do.....	....do .....10,..do.....	160 00
" 14	819	Emma Harmon..	Engrossing Clerk...do.....	....do .....10,..do.....	160 00
" 14	820	G. W. Brandt ...	Door Keeper Council do.....	....do .....10,..do.....	160 00
" 14	821	Kate Stewart....	Extra Clerk, 1879.....	....do .....10,..do	16 00
" 14	822	Lizzie P. Ferry...	..do....do....do	....do .....10,..do.....	15 00
" 14	823	Sarah A. Noble	do....do ...do.	....do .....10,..do.....	16 00
" 14	824	P P. Carroll.....	..do....do....do.....	....do .....10,..do.....	20 00
" 14	825	Frank Seidel	..do....do....do.....	....do .....10, do.....	20 00
" 15	828	S. A Noble.....	.do ...do. ..do..... ...	....do .....10'..do.....	20 00
" 15	830	Frank Seidel	..do....do....do.....	....do .....10,..do.....	30 00
" 15	837	Irving Ballard..	Transpt. Leg. to Seattle.....	....do .....10,..do.....	125 00
" 15	840	Jas. T. Berry. ...	Trav. expenses to Leg	....do .....14,..do.....	24 00
" 15	843	Wm. Billings....	..do .....do....Leg. Com...	....do . ...11, .do.....	6 00
		Total	.....	.....	1589 00

STATEMENT VII, EXHIBIT, NO. 16—EDUCATION DEAF MUTES.

Date.	No.	For Whom	For What Service.	Act Authoriz'g.	Amount.
1880.					
Dec. 11	....	Oregon B'd of Educa'n	Care, education and maintenance of 2 deaf mutes.	Nov. 9, '77	$337 50
1881.					
May 25	1591	Oregon B'd of Educa'n	Care, education and maintenance of deaf mutes..	Nov. 9, '77	350 00
		Total.	....	.....	687 50

STATEMENT VII, EXHIBIT, 17.—EXPENSES OF THE JUDICIARY

Date.	No.	For Whom	For What Service.	Act Authoriz'g	Amount
1879.					
Dec. 22	897	R. S. Greene	Traveling expenses..	Nov. 14, '79	$4 00
" 22	937	Jno P. Hoyt.	....do .. ....do	" 6, "	8 00
" 22	1062	S. C. Wingard	....do.....do	" 6, "	49 00
" 22	1033	R. S. Greene.....	....do .....do	" 14, "	11 00
" 22	1076	John P. Hoyt.	....do.....do	" 6, "	31 50
" 22	1161	R. S. Greene	....do.. .....do.....	" 14, "	6 00
" 22	1162	S G. Wingard	....do .....do..... ..	" 6, "	30 00
" 22	1179	J. P. Hoyt.....	...do.....do.....	" 6, "	29 50
" 22	1310	do . do	, do.....do..... ...	" 6, "	33 50
" 22	1444	S C. Wingard.....	....do ..... do	" 6, "	34 50
" 22	1493	Jno. P. Hoyt.....	....do .....do..... ..	" 6, "	11 00
" 22	1520	S. C. Wingard	....do.....do.....	" 6, "	56 00

STATEMENT VII, EXHIBIT, NO 17.—Concluded.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1879.					
Dec. 22	1570	John P. Hoyt	..do.....do	Nov. 6, '79	$32 50
" 22	1645	S. C. Wingard	....do.....do	" 6, "	30 00
" 22	1646	..do....do	....do.....do	" 6, "	22 00
" 22	1647	R. S. Greene	....do.....do	" 14, "	23 50
" 22	1679	Jno. P. Hoyt	...do.....do	" 6, "	28 00
		Total			440 00

STATEMENT VII, EXHIBIT, No. 18—TERRITORIAL AUDITOR.

Date.	No.	For Whom.	For What Service	Act Authoriz'g.	Amount.
1879.					
Dec. 31	924	T. M. Reed	Salary Terr. Auditor	Nov. 14, '79	$301 09
1880.					
April 1	1034	..do....do	..do....do.....do	" 14, "	350 00
June 30	1144	..do....do	..do ...do.....do	" 14, "	350 00
Sept. 30	1283	..do....do	..do ...do.....do	" 14, "	350 00
Dec. 31	1404	..do....do	..do....do.....do	" 14, "	350 00
1881.					
Mch. 31	1521	..do....do	..do....do.....do	" 14, "	350 50
June 30	1635	..do....do	..do....do.....do	" 14, "	350 00
Sept. 30	1715	..do....do	..do....do.....do	" 14, "	350 00
		Tota			2,731 09

STATEMENT VII, EXHIBIT, NO. 19—SPECIAL AND MISCELLANEOUS.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1879.					
Nov. 15	829	Elisha P. Ferry	Exps. in Indian affairs	Nov. 14, '79	$297 11
" 15	831	W. W Newlin	do connt'd Terr. Library	" 14, "	22 25
" 15	832	Crosby Davis & Co	Stationery for Library	" 14, "	6 58
" 15	833	Wm. J. Craig	Shelving for Library	" 14, "	19 00
" 17	834	Schwabacher Bros. & Co	Blankets for volunteers	" 14, "	60 00
" 17	835	Johnson, Rees & Winans	...do....do.....do	" 14, "	63 00
" 17	836	Oregon Steam Navg'n Co	Transportation of arms	" 14, "	403 28
" 17	838	B. S. Miller	Am't exp'd. arr'st convicts	" 11, "	300 00
" 19	839	T. M. Reed	Am't exp'd. for clerk hire	" 14, "	500 00
" 19	842	Sec. Prison Commissn's	Exp's incur'd in examining penitentiary	" 11, "	52 00
Dec. 2	891	Beriah Brown	Audt'g. acct. public printer	" 11, "	5 00
" 2	892	Wm. Hughes	..do .....do....do....do	" 11, "	5 00
" 2	893	T. M. Reed	..do.....do....do....do	" 11, "	5 00
" 24	898	W. W Newlin	Making Library catalogue	" 14, "	100 00
" 26	899	John B Allen	200 copies Wash. Ty. Rep'ts	" 14, '77	1,200 00
" 26	918	Frank Clark and wife	Land for Hospt. Insane	" 14, '79	500 00
" 31	923	J. K. Gill & Co	Books Territorial Auditor	" 14, "	74 50
1880.					
Jan. 12	928	Francis Tarbell	Books Territorial Treasurer	" 14, "	99 86
Feb. 5	953	W. W. Newlin	Exp's. Supreme Ct. Reports	" 14, "	30 50
" 21	961	J. B Huntington	Selecting site military post	" 14, "	195 00
Mch. 13	1004	Orange Jacobs	Apparatus Terr. University	" 14, "	500 00
Apr. 3	1038	Ernest Serfling	Moving Territorial Library	" 13, "	14 00
May 5	1074	D. M. Brown	Extrad. and return of fugitive from justice	" 10, '73	97 25
" 28	1118	Geo. H White	Binding books Terr. Auditor	" 14, '79	5 50

STATEMENT VII, EXHIBIT, NO 19.—Concluded

Date.	No.	For Whom	For What Service.	Act Authoriz'g.	Amount.
1879					
June 5	1121	H. D. Hunt	Abstract land entries	" 14, "	6 00
" 7	1122	Ed. Scarborough	Extrad. and return of fugitive from justice	" 10, '73	58 60
" 16	1124	J. M Armstrong	Abstract land entries	Jan. 25, '64	10 00
" 16	1125	C L. Prosser	....do ....do....do	" 25, "	10 00
July 7	1149	John J. Justice	Extrad. and return of fug from justice	Nov. 10, '73	1,009 80
" 27	1166	C. B Bagley	Printing Library catalogue	" 14, '79	167 26
Aug 19	1186	Stevens County	Transportation Terr. arms	" 14, "	243 69
1881.					
Apr. 15	1529	C. M. Moore	Abstract final entries	Jan. 25, '64	$13 50
May 17	1569	Wm. A. Inman	....do.....do....do	" 25, "	10 00
June 2	1608	J. A. Kuhn, Clerk Board of Health	Repairs pest house and exps. health officer	Nov. 9, '75	350 00
Sept 15	1714	Klickitat County	Transportation arms	" 14, '79	67 80
		Total			6,500 07

STATEMENT VII, EXHIBIT, NO. 20.—NOTARIAL FUND.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount
1879.					
Nov. 29	7	J. N. Gale	Postage on Notaries' bl'ks	Nov. 13, '79	$21 00
Dec. 10	8	Crosby, Davis & Co	Stationery Sec'y office	" 13, "	63 70
1880					
April 3	9	N. S. Porter	Indexing laws	" 13, "	50 00
...do..3	10	C. B. Bagley	Printing Notaries' blanks	" 13, "	25 00
May 20	11	Geo. H. White	..do.. binding index book	" 13, "	18 65
July 21	12	J. C. Horr	Incidentals Sec'y office	" 13, "	10 00
Aug. 24	13	..do....do	.....do.....do.....do	" 13, "	10 00
Nov. 13	14	Geo. H. White	Binding books Sec'y office.	" 13, "	12 50
Dec. 27	15	C. B. Bagley	Printing Notaries' blanks.	" 13, "	84 00
1881.					
Feb. 14	16	do....do	....do.....do.....do	" 13, "	6 00
Mar. 7	17	N. H Owings	Postage .. do..... do...	" 13, "	25 00
Apr. 13	18	John Meacham	Incidentals Sec'y office	" 13, "	27 00
Aug. 29	18	C. B. Bagley	Printing	" 13, "	27 50
		Total			330 35

STATEMENT VII, EXHIBIT, NO. 21.—COMMISSIONER OF DEEDS.

Date.	No.	For Whom.	For What Service.	Act Authoriz'g.	Amount.
1879.					
Dec. 13	2	J. N. Gale	Comm'er of Deeds postage	Nov. 13, '79	$9 00
1880.					
April 3	3	C. B. Bagley	Printing blanks	" 13, '79	6 50
		Total			15 50

STATEMENT VIII.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1880.

Counties.	Total acreage Lands asses'd.	Total value of Real Estate.	Total value of Improvem'ts on Real Estate.	Total value of Pers'nl Property.	Total taxable value of all Property asses'd.	Am't. of Territorial Tax.	Am't of County Tax.	Amt of School Tax.	Am't of Road, Poll and Road Poll taxes.	Amt of Special Taxes	Total Tax.
Chehalis	192,589	$360,449	$35,755	$98,336	$481,320	$1,440 00	$3,850 40	$1,925 05	$1,876 65	$279 08	$9,375 18
Clarke	159,717	348,642	201,395	395,015	945,055	2,835 17	7,560 44	5,670 33	8,811 27	.....	24,877 21
Clallam	25,355	85,595	32,445	48,084	133,679	401 04	1,069 43	534 71	995 04	401 04	3,401 26
Columbia	86,578	589,092	404,786	1,802,240	2,629,869	7,889 61	21,068 95	10,519 48	2,629 86	.....	42,077 90
Cowlitz	249,471	549,946	85,349	241,119	836,828	2,510 48	7,011 31	3,505 65	4,002 82	464 31	17,494 57
Island	68,475	211,213	2,180	108,321	350,583	1,082 04	2,163 55	1,082 04	1,397 18	.....	5,724 81
Jefferson	44,360	159,883	170,975	146,336	459,963	1,379 88	3,679 70	1,839 65	2,069 83	.....	8,969 26
Klickitat	26,462	80,662	92,197	808,726	981,585	2,944 75	7,852 68	3,926 34	2,273 21	.....	16,996 98
King	124,996	561,405	483,000	1,076,490	2,120,893	6,366 47	10,966 68	16,966 68	5,051 06	.....	45,350 89
Kitsap	51,802	131,834	895,464	467,949	995,247	2,985 74	6,966 73	3,980 99	1,565 00	.....	15,498 49
Lewis	301,494	592,146	145,143	194,459	776,605	2,329 82	6,212 84	3,106 42	6,192 02	.....	17,844 10
Mason	68,265	168,930	17,321	48,221	234,472	703 41	1,875 77	937 88	468 94	.....	3,986 00
Pacific	46,543	69,919	65,845	137,097	273,761	821 28	2,190 09	1,095 05	2,637 52	.....	6,743 94
Pierce	259,342	839,380	235,385	603,437	1,678,202	5,034 60	10,069 21	6,712 80	5,074 40	187 04	27,078 05
San Juan	11,733	14,750	41,218	125,939	181,907	545 72	1,455 25	727 63	362 81	.....	3,092 41
Skamania	9,550	39,465	10,637	117,961	156 526	469 58	1,252 21	626 10	469 58	.....	2,817 37
Snohomish	80,261	202,151	74,471	132,219	408,901	1,226 70	3,270 37	2,451 59	3,495 84	148 50	10,593 00
Spokan	7,166	58,391	30,946	732,523	821,860	2,465 58	6,574 88	3,287 44	2,465 88	.....	14,793 48
Stevens	3,235	*4,200	*7,850	*22,156	178,794	535 99	1,430 14	715 01	1,074 00	.....	9,755 14
Thurston	260,814	577,898	374,873	722,676	1,588,147	4,764 41	15,881 47	6,353 59	6,684 41	61 48	33,744 36
Wahkiakum	19,914	99,842	46,050	146,054	245,896	737 69	1,967 17	1,721 27	737 69	.....	5,163 82
Walla Walla	†.....	1,713,570	†.....	2,147,646	3,861,210	11,583 63	30,889 68	15,444 84	7,639 21	.....	65,557 36
Whatcom	105,040	289,269	94,296	287,771	671,320	2,013 99	4,027 95	2,685 30	1,342 65	3,522 00	13,591 87
Whitman	42,426	123,247	140,059	1,476,047	1,739,353	5,218 05	10,436 11	6,957 41	3,070 00	.....	25,681 57
Yakima	36,201	203,079	80,967	662,587	946,653	2,837 64	7,573 22	3,786 61	893 30	.....	15,090 87
Totals	2,281,784	8,004,961	3,266,617	12,749,403	23,708,587	71,127 25	183,266 26	106,559 00	73,283 00	5,063 45	439,299 89

* Returns incomplete a nd erroneous. † No returns

STATEMENT IX.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1881.

Counties	Lands, total acre'ge assessed.	Total val'e Real estate	Total val'e imprv'mts on real est.	Total val'e personal property.	Total val'e of all taxable prop'ty assessed.	Amount of Territorial tax.	Amount of County tax	Amount of school tax.	Amount of road, poll, and road poll tax.	Special tax	Total tax.
Chehalis	113,907	$220,514	37,445	$107,211	$340,659	$1,021 98	$2,725 25	$1,262 63	$1,703 29	.....	$6,813 17
Clarke	156,785	412,439	324,209	498 614	1,235,262	3,705 79	8,046 83	7,411 57	9,517 05	.....	29,281 24
Clallam	27,978	46,549	32,287	51,745	130,581	391 74	1,044 64	522 32	967 74	.....	2,926 44
Columbia	102,822	631,953	395,051	1,719,477	2,454,383	7,363 15	19,635 06	9,817 53	10,566 38	.....	47,382 12
Cowlitz	174,497	417,118	104,316	835,732	815,089	2,453 48	6,544 07	4,000 13	3,603 77	$123 64	16,815 09
Island	98,490	185,905	82,363	81,279	349,547	1,048 86	2,097 36	1,048 86	1,339 09	.....	5,534 17
Jefferson	87,191	382,120	213,633	177,008	559,128	1,677 38	4,473 02	2,795 64	2,865 38	.....	11,811 42
Klickitat	28,427	110,289	133,835	577,713	821,837	2,465 51	6,574 70	3,287 35	4,109 18	.....	16,436 74
King	126,649	1,294,100	424,280	736,325	2,454,705	7,364 12	16,639 07	16,639 07	9,041 46	93 80	55,777 52
Kitsap	54,891	136,099	384,448	412,401	933,848	2,801 54	5,603 09	3,735 39	1,400 77	.....	13,540 79
Lewis	302,832	582,562	117,366	231,887	931,815	2,795 45	7,454 52	4,659 07	7,785 07	.....	22,694 11
Mason	61,607	146,866	21,140	58,559	226,565	679 69	1,812 52	1,359 39	1,007 13	.....	4,858 73
Pacific	53,096	76,070	75,833	186,100	333,703	1,001 11	2,669 62	1,334 81	547 52	.....	5,553 06
Pierce	96,470	751,168	284,119	628,165	1,663,452	4,990 35	9,980 70	8,317 96	4,693 04	.....	27,981 05
San Juan	11,495	20,847	42,896	106.442	181,161	529 06	1,405 44	703 15	745 01	.....	3,383 26
Skamania	10,078	80,894	15,985	86,698	109,618	500 19	1,188 14	678 92	1.167 46	.....	3,543 71
Snohomish	86,232	229,738	79,525	84,241	368,657	1,105 97	2,949 35	2,211 94	3,430 28	.....	9,697 54
Spokan	98,818	158,447	93,114	892,463	1,144,024	3,429 70	9,148 76	4,572 56	3,429 70	6,644 00	27,224 72
Stevens	2,720	9,905	29,342	125,472	164,719	494 15	1,317 75	658 87	823 59	.....	3,294 36
Thurston	284,939	668,251	358,440	775,443	1,800,143	5,400 43	18,001 43	7,200 57	7,920 43	390 51	38,913 37
Wahkiakum	22,068	49,833	60,705	141,190	259,728	779 18	1,558 37	1,558 37	779 18	.....	4,675 10
Walla Walla	134,861	1,378,560	805,580	2,228,140	4,412,280	13,236 84	35,298 24	17,649 12	8,030 28	8,824 56	83,039 04
Whatcom	117,679	235,066	88,809	265,087	681,424	2,044 27	5,451 39	2,725 69	3,643 69	658 46	14,523 50
Whitman	296,853	584,376	166,004	1,604,358	2,334,738	7,004 21	18,677 90	9,338 95	13,489 47	.....	48,510 53
Yakima	406,072	223,281	120,043	676,026	1,019,348	3,058 04	8,154 79	4,077 38	5,764 69	.....	21,054 91
Total	2,471,522	9,104,750	4,991,377	12,785,775	25,786,415	77,351 19	202,052 03	120,756 25	108,971 25	16,734 97	525,865 69

STATEMENT X.

Showing abstract census returns of each county for the year 1880, together with total population of Territory.

Counties.	No. Dwellings.	No of Families	White Males.	White Females.	Colored Males	Col'd Females.	Chinese. (Taxable.)	Half-breed Indians. (Taxable)	Indians (Taxable.)	Kanakas (Taxable.)	Married.	Unmarried.	Males of Foreign Birth.	Females of Foreign Birth.	Born within the year.	Married within the year.	Attend'd school within the year.	Deaf and Dumb	Blind.	Insane or Idiotic.	Male Citizens of U. S. 21 years of age and over.	Total Population.
Chehalis	164	163	496	380	16	10	....	....	11	....	290	56	38	17	21	12	189	..	..	....	231	904
Clarke	982	857	2435	2062	86	69	....	20	9	....	1604	741	473	254	117	4	1084	2	1	....	1176	4652
Clallam* (estimated)	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	520
Columbia	1544	1263	3870	3009	57	31	....	....	....	....	....	....	886	235	....	....	1302	2	4	1	1959	6967
Cowlitz	402	302	1063	688	24	7	....	....	....	....	549	215	172	60	14	....	331	..	..	....	509	1753
Island	154	126	357	223	....	....	14	....	12	....	187	165	88	27	10	....	118	..	..	..	509	659
Jefferson	361	347	942	403	88	69	....	....	....	....	....	....	442	101	....	....	279	..	..	..	505	1502
King	1289	1228	3305	2493	12	8	205	61	43	....	2155	938	1098	526	130	42	1243	1	1	2	1709	6127
Kitsap	216	203	897	340	5	1	127	5	39	7	397	....	621	114	....	....	....	..	1	....	....	1631
Klickitat	934	803	2233	1614	....	1	3	...	195	1	1408	600	280	149	122	23	572	..	1	....	1194	4047
Lewis	528	458	1429	1121	42	30	....	....	3	....	796	1466	245	117	....	24	....	..	2	....	708	2622
Mason	127	102	369	141	64	65	6	3	....	....	198	441	114	20	18	3	137	..	..	....	246	689
Pacific	240	108	610	422	48	53	....	10	3	....	365	768	141	75	34	14	255	..	1	..	297	1133
Pierce	505	466	1624	1148	255	77	....	....	....	....	1018	1938	548	196	65	....	....	2	1	93	887	3104
San Juan	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	948
Skamania	61	50	153	85	19	25	25	1	1	3	98	184	32	15	....	....	38	..	..	....	62	282
Snohomish	323	221	690	413	3	5	4	2	3	....	370	279	197	59	31	20	192	1	1	....	420	1120
Spokan	....	994	1902	1118	7	5	....	..	....	....	606	2008	214	28	8	5	240	..	..	....	1044	3020
Stevens* (estimated)	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	600
Thurston	704	646	1745	1319	127	69	....	....	....	....	....	....	356	134	....	....	853	..	..	....	829	3260
Wahkiakum	167	133	494	305	24	23	....	4	....	....	369	184	201	75	32	....	93	..	..	....	271	369
Walla Walla	1868	1620	4775	3265	514	32	7	....	....	....	3280	5306	....	....	....	....	2064	2	3	..	....	8566
Whatcom	676	433	1424	813	105	129	...	...	....	....	813	489	461	187	....	....	465	..	..	....	892	2904
Whitman† (estimated.)	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	6500
Yakima	519	440	1469	980	71	38	19	...	24	....	635	1966	218	57	67	26	521	2	..	....	754	2601
Total	11,762	10,961	32,284	22,342	1,567	747	410	106	343	11	15,318	12,544	6 310	2,461	679	173	9,986	12	16	96	13,898	66,979

*No returns. †Assessor did not take census.

STATEMENT XI.

Showing abstract census returns of each county for year 1881, together with total population of the Territory.

Counties.	No. Dwellings.	No. Families.	White Males.	White Females	Colored Males.	Col'd Females.	Chinese. (Taxable.)	Half-breed Indians.	Indians. (Taxable.)	Kanakas (Taxable.)	Married.	Unmarried.	Males of Foreign Birth	Females of Foreign Birth.	Born Within the Year.	Married Within the Year.	Attended school within Year.	Deaf and Dumb	Blind.	Insane or Idiotic.	Male citizens of U. S. 21 years of age and over.	Total Population.
Chehalis	176	170	537	407	5	2	....	2	8	....	307	69	31	18	9	12	251	..	..	....	213	951
Clallam	127	84	284	163	44	....	....	....	....	....	139	98	101	42	15	....	....	1	..	1	162	535
Clarke	991	1000	2495	2217	....	....	....	....	12	....	1595	3117	1582	1353	130	62	1147	1	2	....	1106	4712
Columbia	1272	1269	3544	3116	6	9	....	....	12	....	317	213	....	....	....	....	1501	2	..	....	1709	6675
Cowlitz	413	220	1008	807	13	13	....	....	....	....	117	53	....	....	....	....	519	..	..	....	573	1841
Ieland	176	125	370	207	1	....	....	....	14	....	203	441	122	36	14	....	126	..	..	....	235	756
Jefferson	320	324	860	470	8	5	130	21	74	....	455	393	378	81	....	....	220	..	..	....	549	1584
King	1457	1378	3409	2665	16	8	159	68	85	1	2231	1142	1133	580	133	62	1247	2	3	3	1840	6411
Kitsap	213	213	1219	379	268	68	....	....	....	....	458	1014	823	103	....	....	....	..	..	....	576	1844
Klickitat	652	746	1933	1598	....	....	....	....	....	....	1611	133	170	94	26	14	658	..	..	....	1017	3531
Lewis	629	570	1738	1321	7	4	13	....	180	....	988	2275	278	127	....	42	....	..	1	....	914	3263
Mason	105	82	326	146	44	43	3	5	2	....	170	389	91	13	5	4	118	..	..	....	215	559
Pacific	229	220	853	492	240	69	....	15	1	....	441	1213	431	76	42	1	260	1	1	1	449	1654
Pierce	452	509	1696	1188	56	7	....	....	....	....	.....	.....	514	170	....	....	....	..	1	98	.....	3947
San Juan	222	143	328	190	117	156	....	....	....	....	.....	.....	125	83	....	....	....	..	..	....	245	999
Skamania	55	43	124	77	3	11	....	....	....	2	.....	.....	83	13	....	4	50	..	..	....	77	849
Snohomish	.....	.....	766	440	.....	.....	....	....	....	....	380	261	229	68	....	....	....	..	..	....	469	1247
Spokan	.....	523	2400	1709	8	3	2	6	2	....	979	3151	280	81	....	64	.....	..	..	....	1749	4130
Stevens.*(estimated)	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..	..	....	.....	2310
Thurston	728	718	1760	1330	129	65	....	....	....	....	1109	2175	342	140	5	....	830	..	2	2	886	3284
Wahkiakum	198	197	462	296	318	44	....	6	....	....	292	454	444	66	12	....	.....	..	..	....	224	1120
Walla Walla	1444	1517	5007	3413	603	57	....	....	....	....	2099	6381	1577	371	....	....	1022	..	..	....	2109	9080
Whatcom	536	493	1217	798	73	80	6	25	12	....	676	865	214	107	....	....	404	..	..	....	675	2168
Whitman	1580	866	4067	2870	.....	....	70	....	....	....	.....	.....	.....	.....	....	....	450	..	..	....	2065	7013
Yakima	624	475	1687	1200	24	14	....	....	....	....	856	600	239	60	80	8	502	1	..	....	1004	2925
Total	12,599	11,880	36,139	27,505	1,963	658	383	148	405	3	15,623	21,037	9,638	3,092	471	273	9,855	8	10	105	19,052	70,728

STATEMENT XII.

Showing synopsis of debit and credit balances in counties' accounts at date hereof.

Counties.	Debits.				Credits.					Balances.	
	Balance as per last report.	Aggregate tax levies, including supplemental levies.	Miscellaneous debits.	Total Debits.	Balance as per last report.	Aggregate cash received.	County Treas' commission.	Delinq. taxes, cost bills & other abatements.	Total credits.	Dr.	Cr.
Chehalis		$3,285 10	$28 94	$3 314 11		$1 987 98	$46 45	$1,225 02	$3 259 45	$54 66	
Clarke	$156 36	6,724 46	40 21	6,921 23		5,835 00	143 59	877 20	6,855 79	65 44	
Clallam	385 01	1,018 44		1.403 45		553 25	118 86	123 48	795 59	607 86	
Columbia	751 60	15,681 81		16,433 47		12,900 00	786 87	1,661 17	14,748 04	1,685 43	
Cowlitz	30 45	6,424 01	736 98	7,200 44		4,140 00	99 61	2,881 61	7,121 22	79 22	
Island		2,573 58	265 92	2,839 50	$86 98	2,206 73	45 28	500 51	2,839 50		
Jefferson	298 83	3,202 87	76 18	3,667 88		2,956 69	143 98	395 11	3,495 78	172 10	
Klickitat	381 69	7,182 05	23 34	7,587 08		5,623 92	127 48	1,034 97	6,786 37	800 71	
King	462 94	1,473 57	812 01	16,013 52		13,656 36	301 89	905 50	14,864 75	1,148 77	
Kitsap	1,219 36	5,916 58	4 98	7,140 92		6,225 72	206 78	1,288 74	6,717 24	423 68	
Lewis*	282 85	5,328 50	270 59	5,831 84		3,832 50	80 50	1,593 87	5,506 87	374 97	
Mason	147 96	2,988 04	41 91	3,177 91		1,123 20	27 03	1,928 91	3,079 14	98 77	
Pacific		2,347 48	31 61	2.379 09		2,177 14	56 63	141 43	2,375 20	3 89	
Pierce	98 48	11,796 06	1,141 84	13,0 6 38		8,878 96	208 05	2,754 46	11,841 46	194 92	
San Juan	181 20	1,278 01	25 67	1,484 88		230 00	33 53	980 45	1,243 98	240 90	
Skamania	40 15	1,044 39		1,084 54		829 15	20 80	6 00	855 95	228 59	
Snohomish	321 83	2,689 67	97 17	3,108 72		1,542 65	43 51		1,586 16	1,522 56	
Spokan		2,465 58		2 465 58		1,772 23		8 89	1,781 17	684 41	
Stevens		2,588 77	176 88	2,765 65		2,692 17	70 85	701 75	2,621 08	144 47	
Thurston		11,309 44	365 98	11.675 42		8,067 99	196 98	2,252 53	10,517 41	1,158 01	
Wahkiakum	493 79	1,372 11		1,775 90		507 00	137 38	1,483 16	2,128 54		352 24
Walla Walla	3,989 56	23,469 87	87 55	27 546 98		23 349 27	536 88	3,202 74	27,088 89	458 09	
Whatcom		4,966 32	152 16	5,118 48	21 48	2,986 06	94 59	2,038 43	5,120 57		2 08
Whitman	618 55	10,466 99	99 57	11,185 11		9,008 47	561 32	1,450 64	10 030 43	154 68	
Yakima		6,116 06	583 34	6,699 40	61 45	4,036 90	62 09	1,338 43	5,390 47	1,309 93	
Totals	9,779 77	157,064 88	5,062 83	171,907 48	169 91	124,899 90	4,153 52	31,780 00	160 903 33	11,662 06	354 32

*Bridge Fund not included.

STATEMENT XIII.

Showing the amount of cost bills credited to the various counties, together with the amounts reported and amount credited on each bill.

Name of Parties Convicted	Date Credited	County.	Am't. Report'd	Am't. Credited on each Bill.	Total Amount Cred'd to each County in the two years.
Andrew Laws & Stephen Shobert.	Jan 5, 1880	Clarke	$224 15	$224 15	.....
Thomas Stevens	May 29, "	..do	215 45	215 45	.....
Joseph Proulx	" 29, "	..do	103 55	103 55	.....
John Moran	June 13, 1881	..do	125 65	125 65	$668 80
James Nelson	Jan 23, 1880	Columbia	84 55	84 55	.....
James Dodge	" 23, "	..do	44 45	44 45	.....
James McCutcheon	" 23, "	..do	81 25	81 25	.....
Wm. B. Russell	Sept. 30, "	..do	563 35	563 35	.....
James Newville	" 30, "	..do	128 30	128 30	.....
Geo. W. France, et al	" 30, "	..do	937 75	625 17	.....
Thomas Hughes	Mch. 3, 1881	..do	134 10	134 10	1,961 19
Thomas McGrath	April 29, 1880	Jefferson	74 46	74 46	74 46
Joseph Wallace	Mch. 23, "	King	74 55	74 55	74 55
William Jackson	Jan. 22, "	Kitsap	214 10	214 10	214 10
Joseph Blanchard	July 6, 1881	Klickitat	40 05	40 05	.....
James L. Martin	Jan 21, 1880	..do	923 40	923 40	.....
Indian George	" 22, "	..do	168 10	168 10	1,131 55
Mary Phillips	" 23, "	San Juan	1,096 20	885 20	885 20
Alexander Hamilton	Mch. 11, "	Thurston	141 60	141 60	.....
Willie (an Indian)	" 11, "	..do	56 05	56 05	.....
L. W. Etterman	Nov. 24, "	..do	358 95	358 95	.....
John Guy	" 24, "	..do	42 10	42 10	.....
Robert Guy	" 24, "	..do	27 30	27 30	626 00
Frank Monich	Sept 23, "	Wahkiakum	1,196 45	1,196 45	1,196 45
L. F. Holman	Jan. 27, "	Walla Walla	85 50	85 50	.....
Alfred Murphy	" 27, "	..do ..do	101 20	101 20	.....
Wm. Murphy	" 27, "	..do ..do	236 80	236 80	.....
John Mathias	" 27, "	..do ..do	61 25	61 25	.....
Aug Berndidasia	" 27, "	..do ..do	180 40	180 40	.....
James W. Feun	" 27, "	..do ..do	108 45	108 45	.....
Charles Scales	Feb. 7, "	..do ..do	604 90	23 05	.....
Valentine McKern	" 7, "	..do ..do	404 35	111 45	.....
John Hanley	" 7, "	..do ..do	145 95	104 55	962 65
George D. Rodney	July 6, 1881	Whatcom	575 90	575 90	.....
Indian Taws	April 8, 1880	..do	50 50	50 50	.....
Susan Clarke	Dec. 28, "	..do	674 75	674 75	1,301 15
Charles Stewart	July 14, 1881	Whitman	49 20	49 20	.....
Indian Joe	" 14, "	..do	153 30	153 30	.....
Richard Forrest	" 14, "	..do	108 35	108 35	.....
Edgar Homer	" 14, "	..do	88 65	88 65	399 50
John Woodbury	Mch. 2, 1880	Yakima	210 30	135 30	.....
Qui-e-mot	Jan. 30, "	..do	107 90	107 90	243 20
Total			10,055 51	9,438 78	9,438 78

STATEMENT XIV.

Showing comparative aggregate property valuations and tax levies (increase and decrease) in the several counties as reported for the years 1880 and 1881.

Counties.	Total assessed Val. prop'ty in 1880.	Total assessed Val. prop'ty in 1881.	Increase.	Decrease.	
Chehalis	$481,330	$340,659	.....	$140,671	
Clallam	133,679	130,581	.....	3,098	
Clarke	945,055	1,235,262	$290,207	.....	
Columbia	2,629,899	2,454,383	.....	175,486	

STATEMENT XIV—Concluded.

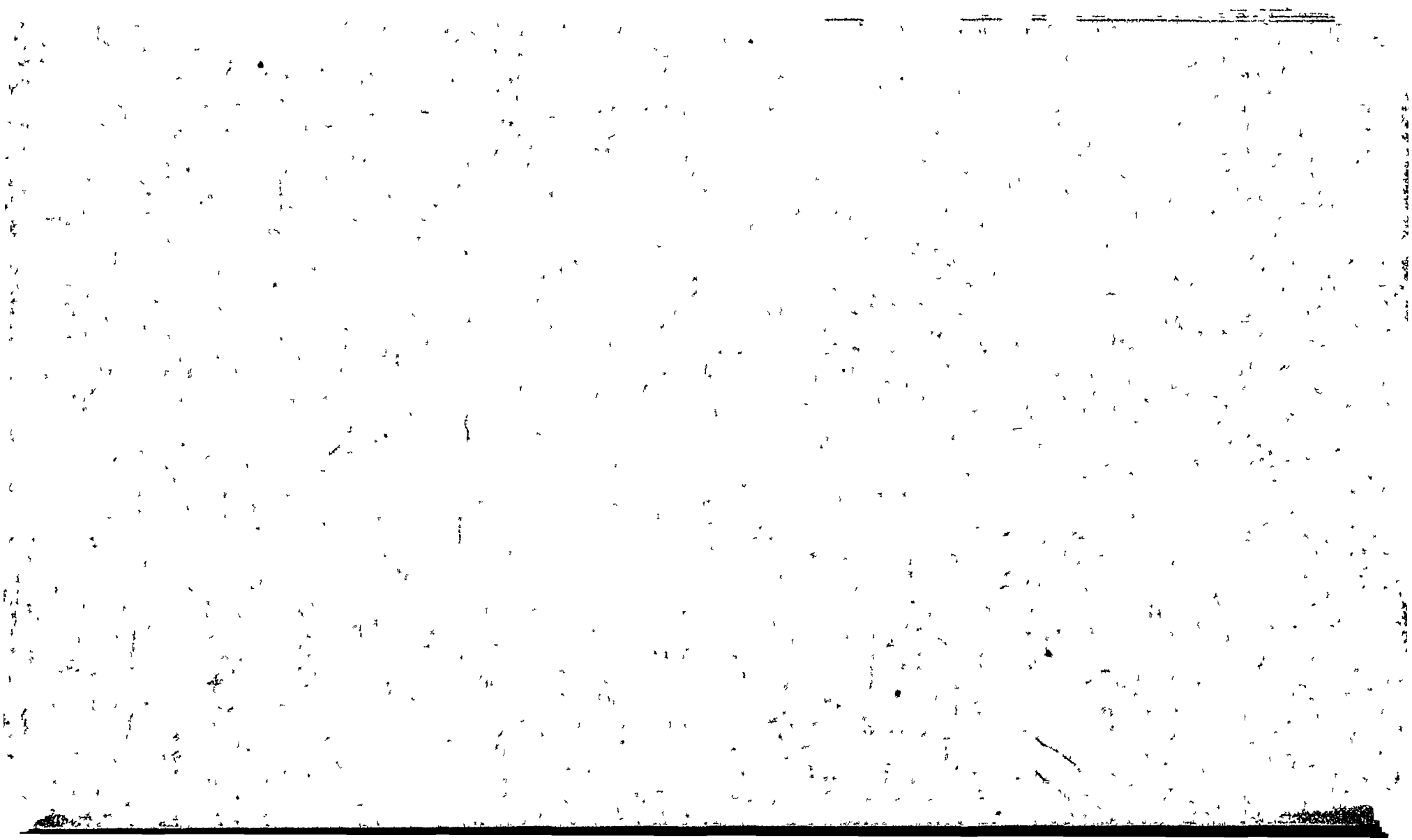
Counties.	Total assessed Val. pr p'ty in 1880.	Total assessed Val. rop'ty in 1881.	Increase.	Decrease.	
Cowlitz	836,828	815,089		21,739	
Island	360,583	349,547		11,036	
Jefferson	459,963	559,128	99,165		
King	2,120,835	2,454,705	333,870		
Kitsap	995,247	933,848		61,399	
Klickitat	981,585	821,837		159,748	
Lewis	776,005	931,815	155,210		
Mason	231,472	226,565		7,907	
Pacific	273,761	333,703	59,942		
Pierce	1,678,202	1,663,452		14,750	
San Juan	181,907	181,161		746	
Skamania	156,526	169 618	13,092		
Snohomish	408,901	368,657		40,244	
Spokan	821,860	1,144,024	322,164		
Stevens	178,794	164,719		14,075	
Thurston	1,588,147	1,800,143	211,996		
Wahkiakum	245,896	259,728	13,832		
Walla Walla	3,861,210	4,421,280	551,070		
Whatcom	671,326	681,424	10,098		
Whitman	1,739,853	2 334,738	595,385		
Yakima	946,653	1,019,349	72,696		
	23,708,587	25,786,415	2,728,727	650,889	
Increase					$2,077,828

STATEMENT XV.

Showing amount of delinquent tax reported, amount subsequently collected, and balance uncollected for the years 1880 and 1881.

Counties.	Delinquent Tax of 1879.	Delinquent Tax of 1880.	Aggregate am't subsequently collected.	Total balance uncollected.
Chehalis	$681 01	$543 53	$28 94	$1195 60
Clallam	43 24	*		43 20
Clarkee	157 71	*	40 21	117 50
Columbia	1280 81	856 10		2136 91
Cowlitz	1602 66	982 60	636 98	1948 28
Island	250 02	249 30	265 90	233 42
Jefferson	161 37	112 56	33 58	240 35
King	765 30	*	491 16	274 14
Kitsap	666 91	103 34	22 67	747 58
Klickitat	54 34	*	4 98	49 36
Lewis	960 71	615 69	304 94	1271 46
Mason	1704 10	224 81	41 91	1887 00
Pacific	141 91	5 28	31 61	115 58
Pierce	2637 43	1117 03	1141 84	2612 62
San Juan	95 25	*	25 67	69 58
Skamania*				
Snohomish*				
Spokan*				
Stevens	452 06	*	161 45	290 61
Thurston	1626 53	*	365 98	1260 55
Wahkiakum*				
Walla Walla*				
Whatcom	311 40	325 82	152 16	485 06
Whitman	274 70	*	99 57	175 13
Yakima	989 61	*	583 34	406 27
Total	14,857 07	5,136 06	4,432 89	15,560

*Not reported.



GENERAL REMARKS.

With respect to the financial condition of the Territory, the foregoing tabular statements present a satisfactory showing.

By the Legislative Assembly of 1879, the rate of taxation for Territorial purposes was reduced from four mills to three mills on the dollar. It will be seen by reference to the last biennial Report of this office, p. 7, that the net balance in the Treasury at that date was only $29 88. The steady and healthful increase of property valuations, in general, throughout the Territory, and the practice of economy in appropriations and expenditures, notwithstanding this reduction of taxation, have enabled the Territory to pay in cash all its current expenses, as soon as accrued, since the first day of January, 1880; and now, there remains in the Treasury a balance of twenty-two thousand seven hundred and fifteen dollars and ninety-one cents.

The appropriations made by the Legislative Assembly of 1879, were in general characterized by a strict regard for the welfare of the Territory, and in most cases were for services rendered or expenses actually incurred, for which no provision had been previously made for payment.

The sum and each item of such appropriations are given in Statement V. It will be seen by this statement that the amounts appropriated to Walla Walla and Yakima counties have not been drawn from the Treasury, no application having been made for warrants in accordance with the act appropriating the same. While special appropriations have hitherto been of a moderate character, the practice of crowding them through, each by special bill, amid the hurry and confusion necessarily attendant upon the close of the Legislative session, is of doubtful expediency. I believe it would be a measure conducive to the welfare of the Territory, to provide by general appropriation bill for all the regular expenses of the Territory, and all special expenses so far as practicable; and to specify in such bill the amount to be expended for each particular account, and for each particular service under that account, when applicable. Thus, for example, the Hospital for the Insane, (which is the greatest burden of expense, involving about four-ninths of the gross amount,) appropriate a certain designated sum in gross for the care and maintenance of the institution, i. e., for salaries of employees, naming the certain fixed salary of each; a certain fixed sum for improvements, (on building account), and a fixed sum for supplies, provisions and other incidentals of a necessary character.

This would give method and regularity to the disbursement of the public money; would prevent injudicious expenditures for articles unnecessary to

the public service or its demands; would prevent advantage being taken of technicalities of the law to secure double appropriations for the same service, when, perhaps, only one was intended; and would not only give to each public officer, agent, employee, and creditor of the Territory needful information regarding their duties and relations to the Territory, but place before the people at large, a knowledge of the objects and purposes for which they are called upon annually for their relative proportion of taxes. Such a bill, if introduced early in the sesson, would give to members an opportunity to study each item of expenditure with closest scrutiny and determine upon its importance and necessity.

INCREASE OF PROPERTY VALUATIONS.

The ratio of increase of the total assessed valuat on of all property for the past four years may be stated as follows, viz:

For 1878, increase over	1877	about			10¼	per cent.
" 1879, "	" 1878	"			10¾	" "
" 1880, "	" 1879	"			12¾	" "
" 1881, "	" 1880	"			8¼	" "
Average increase for four years					10⅓	per cent.

While these figures give gratifying evidences of the continued prosperous condition of the Territory, it will be seen by reference to Statement XII in this report that there has been very considerable diminution in the returns of the total property valuations in several of the more populous and, it was thought, more wealthy counties, for the present year. This is somewhat surprising, and cannot at this time be satisfactorily accounted for. It has reduced the average increase below that which we anticipated. It is not too much to suppose that these counties, which show a decrease in taxable property have, in some measure, shared in the general prosperity of the Territory, both in population and wealth. The only apparent solution of the question seems to be that, in previous years the taxable property listed has been rated greatly above its true cash value, or that assessors for the present year have failed in their duty to make full and complete listed returns and valuations as required by law. A possible cause of this seeming depreciation of values, however, may have grown out of a misinterpretation, or misapprehension of sections 54 and 56, of the revenue law of 1879, relative to the taxing of mortgaged securities and the allowance to parties assessed of deductions of *bona fide* debts from unsecured credits. Touching this question, the Territorial Board of Equalization has adopted rules, which, if sanctioned by Legislative authority, it is believed will remove all such misapprehensions in respect to the objects of the law, and afford valuable aid to Assessors in the proper performance of their duties hereafter.

TERRITORIAL BOARD OF EQUALIZATION.

This board met on the 15th day of August last and proceeded to organize in pursuance of law. The board was unable to reach the principal

object for which it was created, owing to the absence of any provision of law requiring assessment rolls of the several counties to be transmitted and made accessible for examination. The board continued in session about two weeks, faithfully engaged in the important work of examining into our revenue system, adopting rules and regulations for the government of County Boards of Equalization, County Auditors and Assessors, in relation to their respective duties under the revenue law. Important suggestions and recommendations, regarding needed amendments to existing laws were adopted and transmitted through his Excellency the Governor, to the Legislative Assembly, to which I would respectfully call your attention, and recommend your favorable consideration.

A copy of the Rules and Regulations referred to, together with the proceedings of the Board, will be presented in connexion with the appendix to this report.

SYSTEM OF ACCOUNTS.

Without system and order, little, if any, good results can be expected to flow from any department of business.

At present there is no uniformity or semblance in the system of accounts kept by county officers in accounting for the Territorial revenue, and there seems to be as many different systems or methods as there are accounting officers. This very often results in confusion, disorder and complication, tending to delay settlements, and too often to the diversion and actual loss to the Territory of a large per centage of its revenue. Repeated failure and the little progress made in the past convince me that my efforts to remedy this difficulty are powerless, while unaided by direct Legislative authority. By reference to my last biennial report, p 37, it will be seen that attention was urgently called to this subject, but I regret to say no action was taken in the premises. Feeling assured that our law-making power not only appreciates but desires system and completeness in order to secure efficiency in all methods used by accounting officers, dealing with the public revenue, I again respectfully call attention to the subject, believing it one of essential importance. And in order to effect remedial measures, I would respectfully recommend that Sections 160 and 161, p. 53, of the revenue law of 1879, relating to settlements of County Treasurers with the Territorial Auditor, be repealed. Experience has fully demonstrated to my mind the impracticability and uselessness of these sections or provisions of our revenue law. Except in the transmission of territorial funds to the Territorial Treasurer as now provided by law, County Treasurers should render all their statements full and complete to, and make settlement with, the County Auditors, under the direct control and supervision of the Boards of County Commissioners of their respective counties. In addition to their annual reports and settlements, quarterly statements should be required showing the condition of each fund, the receipts from each particular source, the amount and character of disbursements since the last report, and the balance of cash, if any, in the Treasury belonging to each particular fund.

The County Auditor who by law is the proper accountant of the County should keep the account current between his County and the Territory, based upon the tax levy of each year, and in respect to the amount of Territorial taxes, collected and uncollected of current and previous years, he should in like manner make quarterly and annual reports to the Territorial Auditor. His annual report should be prepared and transmitted on, or immediately after the 30th day of June. Each County Auditor should also be required to keep a "delinquent tax" Ledger, in which each year's delinquent tax account should be separately and distinctly shown. Proper blank forms for the reports of County Auditors to the Territorial Auditor should be provided by the latter officer at the Territory's expense.

It must not be supposed that I refer to this subject with undue emphasis The magnitude of the difficulties and complications of the present system (or want of system,) always detrimental to the financial interests of the Territory, cannot adequately be described. The law supporting the present modes of settlement is, in fact, a failure, because seldom complied with.

FEES OF COUNTY TREASURERS.

Section 162 of the revenue law of 1879, in relation to the fees of County Treasurers reads as follows: "The County treasurer of each County shall be allowed to retain two per cent. upon all moneys collected by him, and two per cent. upon all moneys paid out by him, as his fees for collecting and disbursing the same, to be paid by the County, except in Counties where the treasurers thereof receive a salary in lieu of commissions as their compensation."

Section 192 of the same act repeals "all other acts or parts of acts and amendments" in conflict with its own provisions. In my mind there does not appear to be any difficulty in comprehending the full meaning and import of these two sections; yet in one instance it is insisted upon that the words, "except in Counties where the treasurers thereof receive a salary in lieu of commissions as their compensations," shall be construed to mean that such treasurers are entitled to receive commissions on Territorial funds in *addition* to their salaries provided by law; and furthermore, that it "amounts in effect to an appropriation" to them by the Legislature.

The absurdity of such a construction is too apparent, and is directly the the opposite from its true interpretation.

The *exception* made in section 162, in my judgment, simply means that where County Treasurers receive a salary for their services they shall *not* in addition thereto be entitled to any per centage on funds received and disbursed. Any other construction would operate as an unjust discrimination in favor of the few Counties whose treasurers receive a salaried compensation.

I deem it a wise provision of law that the salaries and commissions of all County officers be provided for and paid by the Counties respectively; for it makes no difference in the sum of taxes paid by the citizens of the

County whether that per centage necessary for compensating its officers be apportioned to the County or Territorial fund. But it does make a difference in respect to the simplifying of settlements between the Counties and the Territory and in the avoidance of complications especially when Treasurers are permitted to withhold funds from the Territory as their judgments may dictate under the semblance of legal authority.

It is wise in an economical sense tending to a reduction of Territorial taxes and serving as a check against the misappropriation of funds, every dollar of which when lost to its public use proportionately increases the tax of the private citizen.

INSURANCE COMPANIES.

I would respectfully call attention to Sections 45 to 49, inclusive, of the Revenue Law of 1879, in relation to the annual tax required of insurance companies doing business in this Territory.

With the exceptions therein noted, it will be seen that the law levies an annual tax of two per cent. on the gross amount of yearly premiums received from all insurances in the Territory, to be paid to the Territorial Auditor, for Territorial purposes.

No receipts up to this date have become available from this source.

The law, it appears, is not sufficiently clear in its terms to give definiteness as to the time, when its provisions imposing this levy, took effect.

A circular letter was issued from this office under date of June 15, 1880, calling the attention of all insurance companies doing business in the Territory, and who are liable to the tax imposed, and an early compliance with the law requested. This at once gave rise to the question as to the fixed time of liability under the law.

The statement required, by Section 46, of the accounting officer of each company, showing the amount of premiums received, is based upon the receipts for the year "prior to the first Monday of April in each year." The general provision of the revenue law in so far as the tax levy upon other valuations is concerned, took effect on the first Monday in April, 1880. (See Sec. 4.) The law cannot legally be retro-active in its operations; and hence, in order to the support of its consistency we must assume that the tax on insurances can only apply to premiums received since the first Monday in April, 1880, and therefore not assessable till since the first Monday in April, 1881. It will also be seen by reference to Section 47 that these companies are given until the first day of January following the assessment, to file the required statement and pay the amount of taxes imposed

I would respectfully recommend a change in this latter clause of the law, to the end that the statement of gross amount of premiums received shall be filed on or before the first day of July in each year, and that the amount of tax levy be paid to the Territorial Treasurer instead of the Auditor, on or before the first day of September next ensuing.

TERRITORIAL FUNDS—RECEIPTS AND DISBURSEMENTS.

I would respectfully suggest the propriety of the passage of a law requiring all Territorial funds, from whatever source derived, to be paid over in gross amount to the Territorial Treasury as soon as collected, and that no disbursements of any character for claims, salaries, accounts, or other expenses incurred, be paid except upon warrant duly authorized and issued in pursuance of law. Under our existing laws a large percentage of Territorial revenue is absorbed in the payment of claims for services and expenditures on Territorial account, or by credits in abatement of moneys due the Territory, where no warrants are required to be issued.

This system is of manifest impropriety, wrong in theory and dangerous in practice And aside from being detrimental to the best interest of the Territory, is a source of much annoyance and difficulty in the adjustment and settlement of public accounts. In direct connection with this subject I respectfully refer to the question of

COST BILLS.

The manner in which the present law, (Sec 4, p. 419, Stat. 1869,) authorizes the credit of cost bills "on account of Territorial tax," is a constant source of annoyance, and detrimental to the best interest of the Territory in an economical sense.

The law provides that these bills be approved by the judge of the court before they are transmitted for credit, but inasmuch as it is his duty to approve all cost bills before payment, it does not necessarily imply that he directs from what particular fund such bills are to be paid; neither is it to be inferred that the duties of the auditing officers of the Territory and County are thereby superseded.

Inasmuch as errors and unlawful charges have been frequently found to exist in these bills it is very evident that the judge has not had opportunity to examine as to the legality and correctness of all the charges made. His endorsement to my mind is simply intended to give *official credence* to the document, and authorize its critical examination by the auditing officer.

In my report to the last Legislative Assembly reference was had to this subject, (see report 1879, p. 33 and 34,) and a change in the law urgently recommended.

In calling attention to that report I feel it my duty to renew those recommendations, as the importance of the subject cannot be over estimated. One of the evil effects of the present system may be cited, in connection with the fact that no warrants on the Treasury are required to issue in payment of cost bills, and that in some instances county officers assume to themselves the right to determine the correctness of these bills and place them to the credit of the county, independent of any action or protest on the part of the Auditor or Treasurer of the Territory, thus withholding funds from the Territorial Treasury in contempt and defiance of law. The reason for this must be apparent. In all cases where these bills have been presented to

this office and found to be lawful and correct, the counties interested have received due credit without hesitation.

But as stated in my last biennial report, "cost bills of such magnitude are often presented for allowance, which upon their very face and the nature of the circumstances attending the case suggest a presumption of great carelessness and total disregard of all principles of economy in permitting the unnecessary accumulation of costs, or that there has been more or less evident design to swell the expense of prosecutions as largely as possible in order that the Territorial funds used in payment would be retained in the county as fees and costs to resident citizens, and at the same time offset as far as possible the county's proportion of Territorial tax. Whether there be design in this or not, the practical effect is the same."

But, should the present system be permitted to continue, the section of law, under which these bills are presented, needs revision and amendment. It is indefinite and inconsistent, making no reference to convictions for felony, where the punishment is by death. There is no other provision of law to my knowledge touching the question of the payment by the Territory of the expenses of trials, and convictions for felony. For this reason bills for expenses of convictions punishable by death, have not been credited to counties. While this is clearly an unjust discrimination, I have felt that the law as it exists must be respected until a remedy is authoritatively provided, which I respectfully recommend.

I also renew the recommendation that in all convictions for felony, followed by sentence to the penitentiary, the clerk of the court be required forthwith to certify the fact to the Territorial Auditor, giving the name of the party convicted, the nature of the crime for which convicted, and the the duration of the sentence, to the end that a record of all such convictions may be kept in this office for the information of the public, and to guard against the possible payment of any unjust claims for the keeping of Territorial convicts.

CLAIMS.

During the past two years several claims have been presented to this office for payment, and payment refused, in consequence of there being no law recognizing such claims, or authorizing warrants to issue therefor.

A cost bill has been presented by Yakima County, for the sum of $1622 35, in the case of the Territory vs. Suluskin, Kipe and Ta-aw-ne, convicted, sentenced and executed for murder. This claim was presented under Sec. 4, p. 419, Stat. 1869, but was disallowed owing to the incongruity of that section of law referred to in this report under the head of "Cost Bills." Much correspondence was had between the county authorities of that county and this office on the subject of this claim, but no satisfactory result reached. I am officially informed by the Treasurer of Yakima County, that by direction of the board of County Commissioners of his county, he has placed the amount of that bill to the credit of said county and has been directed to

withhold a corresponding amount of the funds of the Territory in satisfaction of the claim. It is needless to say that this procedure is unlawful.

The Legislative Assembly of 1879 passed a relief bill allowing to Yakima County $600.00 in view of the expenses incurred in this case.

The attention of the County authorities has been called to this fact, but no application has been made for the amount as provided by the act granting such relief. I would respectfully recommend that the balance of the claim in this case, after deducting the $600 00 relief granted, be paid to said county by appropriation from the Territorial Treasury.

The sheriff of Yakima County has also presented a bill or claim for services rendered and expenses incurred in executing the death penalty on the parties defendant in the before-mentioned case. The bill amounts to $140. The present law in relation to fees and costs, allows the sheriff of the county the sum of $50, for executing the death penalty, evidently as a county officer. There is some question as to whether this bill should be paid by the Territory. I recommend that the sum of $140, being the amount of expenses incurred, be appropriated toward the payment of this claim.

A bill was presented to this office on the 12th of January, 1880, in favor of A. H. Chambers, for the sum of $40, for removing the heavy weight of snow from the Territorial Capitol building, which was in imminent danger of being crushed by the heavy weight. This bill is certified to by the Territorial Secretary, is a just and equitable claim, and I recommend an appropriation for its payment.

The following amounts have been disallowed and deducted from cost bills presented to this office for credit on account of Territorial tax, believing that the amounts so disallowed were erroneous, or unlawful, as Territorial liabilities, viz:

Territory vs. Mary Phillips	$213.00
" " John Mathias	2.10
" " A. Bernardise	1 60
" " J. W. Fenn	26 00
" " C. Scales	581.85
" " V. McKern	292 90
" " John Hawley	41.40
" " J. Woodbury	75.00
" " F. Monich	72.60
" " George W. France	312 58
Total disallowed	$1,619.03

Other claims have been presented and withdrawn, on account of disallowance, of which no record is here given.

CENSUS RETURNS.

In the last biennial report from this office attention was called to the incomplete returns of census and other statistical information to this office,

and a change of the law of 1877 in respect thereto, recommended. No action was taken by the last Legislative Assembly in the matter, and the consequence is the census returns for the past two years are again very incomplete and unsatisfactory. Considerations of public policy urgently suggest a change in the law on this subject, enforcing obedience to its requirements, and adding such provisions as will insure the annual return of desirable statistical information to this office, regarding the property, productions, wealth, and great natural resources of our Territory.

Experience of the past clearly shows that assessors in several of the Counties have failed to do their duty We have every reason to believe that the population of the Territory, under a correct enumeration, would show an increase of from ten to twelve thousand over the reports as exhibited in abstracts X and XI, herewith presented. On this subject, I respectfully renew the recommendations contained in my report of 1879.

DELINQUENT TERRITORIAL TAXES.

The revenue law of 1879, is silent in relation to giving credit on County accounts for delinquent taxes. It has been the custom of this office, under former revenue laws, to give such credits. Several of the Counties have not reported the amounts delinquent for the present year, or for the year previous, which accounts, in a great measure, for the large apparent balances due the Territory from those Counties.

TERRITORIAL ATTORNEY.

Under our present system of laws there are many nice points and questions continually arising in reference to the collections and disbursements of the public money, and in various other respects, affecting the interests of the Territory. Under such a condition of affairs, it is eminently proper, and necessity demands, that the Territory be provided with legal advice. The Prosecuting Attorneys of the several Districts and Counties are, by law, made the special legal advisers of their Counties or Districts, respectively, for which they receive a ratable compensation, in addition to their salaries paid by the Territory. Those points referred to, requiring legal advice, generally arise between the Counties and the Territory, and notwithstanding the Territory pays an aggregate sum of $9,000, annually to Prosecuting Attorneys, under the present law, it cannot claim the benefit of their services or counsel in any matters of contest where the County is a party thereto In the adjustments of claims, settlement of contests, and in deciding mooted questions of law in respect to the fiscal and governmental affairs of the Territory, the services of an Attorney General would be most valuable, and greatly beneficial in an economical sense. All cost bills and claims against the Territory, other than as specially provided by law, should be submitted to such officer for examination and approval. Deeply impressed with the importance of this question I urge it upon the attention of the Legislative Assembly, and respectfully suggest that provision be made, at the present session, for the election or appointment of an Attorney General

for the Territory, with an annual fixed salary or compensation, commensurate with the duties imposed.

APPROPRIATIONS.

Reference to Statement V in this report will show the character and amounts of special appropriations made by the last Legislative Assembly. It will also be seen by referring to page 244, laws of 1879, that one-half of the Territorial tax levied in Snohomish County for the year 1880, was appropriated to that County for the purpose of building a territorial road, on condition that the County appropriate "enough to open said road for travel, on or before August 1, 1881." No report has been received at this office, relative to the construction of said road, nor as to the compliance with the provisions and conditions of the act referred to.

Of the appropriation of $150 made by the last Legislative Assembly for books for this office, the sum of $80 only has been expended. Other and additional books will be needed during the ensuing two years, the expenses of which will be nominal, and the amounts paid from the unexpended balance of said appropriation, unless otherwise directed.

Of the $100 appropriation made for books for the Territorial Treasurer's office, $99 86 have been expended, leaving a balance unexpended of fourteen cents.

CONDITION OF AUDITOR'S OFFICE

The attention of the Legislature is respectfully called to the condition of this office. The existing facilities in the nature of proper desks and office furniture necessary to the public service and the preservation of official papers and records are exceedingly meager and inadequate. The rapidly increasing public duties relating to the fiscal affairs of the Territory, which center through this office, suggest the importance of providing such well apportioned means and appliances as necessity requires to insure efficient service and promote the public good. I would therefore respectfully suggest that a committee of the Legislature be appointed to examine the books, records, etc., of this office, and also as to the matters above referred to.

Sincerely congratulating the Legislative Assembly and the people of our Territory upon our healthful and prosperous financial condition, and the flattering prospects and assurances for the future, I have the honor to be

Very respectfully,

Your obedient servant,

T. M. REED,

Territorial Auditor.

APPENDIX.

CHEHALIS COUNTY.

Dr.						Cr.					
						1879					
Oct.	1	To Terri'rial tax levy for 1879, on $334,081, @ .004		$1,216 22		Oct.	31	By cash from C. N. Biles taxes, 1879	$203 01		
1880.						Nov.	7	" " " " " "	266 73		
May	26	" supp'lem'tal tax levy for '79, on $155,382, @ .004	$21 53			"	8	" " " " " "	39 42		
"	26	" Delinquent tax collections as per report	3 54			"	18	" " " " " "	200 00		
July	21	" error in tax for 1879	81	625 88		"	29	" " " " " "	72 [illegible]		
Sept.	15	" Terr'l tax levy for y'r 1880, on $431,330, @ .003		1,444 00		Dec.	1	" " " " " "	58 18		
1881.						1880.					
Sept.	6	" supp'tal " " " 1880, on $836, @ .003	2 51			Jan.	23	" " " " " "	200 00		
"	6	" delinquent tax collections	25 40	27 91		April	19	" " " " " "	100 00		
						"	27	" " " " " "	50 41	$1,180 14	
						May	19	" delinquent Territorial tax return for 1879		631 01	
						"	19	" County Treasurer's commission to date		43 45	
						Nov.	27	" cash from C. N. Biles, Co. Treas. taxes 1880.	701 84		
						1881.					
						Feb	12	" " " " " " " "	100 00	801 84	
						Sept.	6	" errors and double assessments tax roll 1880		48	
						"	6	" delinquent Ter. tax return for 1880		543 53	
						"	30	" balance due Territory		54 66	
				3,314 11						3,314 11	
1881.											
Oct.	1	To balance		54 66							

CLALLAM COUNTY.

Dr.						Cr.					
1879.						1880.					
Sept	30	To balance last report		$385 0		Feb.	13	By delinq. Terr'l tax for year 1876	$19 69		
Oct.	1	" Terr tax levy of 1879 on $154,851, @ 004		617 40		"	13	" " " " " 1877	34 20		
1880						"	13	" " " " " 1878	25 6[illegible]	$79 58	
Nov.	1	" " " " 1880, on $133,679, @ .003		4 1 05		Jan.	5	" cash from J. Thornton, Co. Treas., taxes '79	344 7[illegible]		
						"	26	" " " " 1879	55 0[illegible]		
						March	9	" " " " " " 1877	101 0[illegible]	500 75	
						Nov.	1	" delinquent Territorial tax for 1879		43 84	
						"	1	" Co. Treas. commission 1879 and prior year		118 81	
						"	1	" Register fees transmission Territorial funds		61	
						"	29	" cash from J. Thornton, Co. Treas., tax 1880.		[illegible] 5[illegible]	
						"	30	" balance due Territory		607 86	
				1,403 45						1,403 45	
1881											
Oct		To balance		607 86							

CLARKE COUNTY.

Dr.						Cr.			
1879					1880.				
Oct.	1	To balance per last report		$156 56	Jan'y	22	By cost bill in case of Ter. v. Laws & Shobert		$221 15
do	1	" Territorial tax levy for 1879 on 934,100 @ .004		3,696 40	do	4	" cash from F. W. Bier. Co. Trs. tax, 1879		3,900 00
1880									
Sept.	15	To Supplemental tax levy for 1879	$11 93		do	4	" cost bill Ter. v. Stephens		215 45
do	15	" Delinquent tax Col. for 1874, 1875-76-77 and 78	39 21	51 11	do	4	" " " " " Jos. Poulx		103 55
Nov	1	" Territorial tax levy for 1880 on $45,055 @ .003		2,835 17	Nov.	1	" Co. Treas. commission on $3,650.55	$113 88	
Dec	7	" Delinquent Territorial tax collected	1 00		do	1	" Del nquent Ter. tax for 1879	151 71	
1881					do	1	" Expressage on Territorial Funds	7 50	203 80
Jan'y	16	To Supplemental Ter. tax levy by Co. Treas. 1880	165 27		1881.				
do	16	" " " " " " " Sheriff 1880	15 [illegible]	131 08	Feb'y	15	" Cash from F. W. Bier, Co. Treas. tax 1880		2,500 00
					do	15	" Expressage on Territorial funds		5 00
					April	4	" Cash from F. W. Bier, Co. Treas. tax 1880		335 00
					June	13	" Cost bill case Ter. v. Moran		125 65
					July	16	" Errors and double assessments		88 19
					Sept.	30	" balance due Territory		65 44
				6,921 23					6,921 21
1881.									
Oct.	1	To balance		65 44					

COWLITZ COUNTY.

Dr.						Cr.			
1879.					1879				
Sept.	30	To balance last report	$39 45		Dec.	10	By cash f'm S. Vestal, Co. Treas., Ter. tax for '79	$100 00	
Oct.	1	" Territorial tax levy for 1879 on $803,170 @ 4 m	3,212 68	$3,912 13	1880.				
1880					Feb.	14	" " " " " " " 1879	200 00	
Sept.	30	" Supplement " " "	81 50		Aug.	6	" " " " " " " 1879	220 00	$2,320 00
"	30	" Delinq. Territorial tax N. P. R. R. 1878-79	848 65		Sept	30	" delinquent Ter. tax for 1879		1,601 65
"	30	" " " " " 1876-77-78, collecte	16 03		Sept.	30	" Co. Treas. commission		97 30
"	30	" " " " interest	4 69	401 88	1881.				
Nov	1	" Terr. tax levy for 1880, on $83,828, @ 3 m		2,510 48	Jan.	8	" cash from S. Vestal, Co. Treas., tax 1880	100 00	
1881.					"	18	" " " " " " " 1880	700 00	
Sept.	9	" Supplemental tax levy for 1880	9 29		May	10	" " " " " " " 1880	220 00	1,820 00
"	1[illegible]	" Delinq. tax, collections for 18[illegible]	170 31		Sept.	8	" error in assessment roll of 1879		296 85
"	9	" " " " " 1880 and int	195 85	675 95	"	8	" delinquent tax reported for 1880		932 60
					"	1	" Co. Treas. commission delinq. 1879 collected		6 81
				7,200 44	"	30	" balance due Territory		79 22
									7,200 44
Oct.	1	To balance		72 22					

COLUMBIA COUNTY.

Dr.					Cr.				
1879					1880				
Sept.	30	To balance per last report		$751 20	Jan.	23	By cost bill Terry. vs. James Nelson	$84 55	
Oct.	1	" Terr tax levy for 1879 on $1,248,050 @ .004	7792 20		"	23	" " " " James Dodge	44 45	
1880					"	23	" " " " James McCutcheon	81 25	$210 25
Oct.	1	" " " 1880 " 2,620,869 @ .003	7889 61	15,081 81	Feb.	12	" County Treasurer's commission		505 79
					Mch	11	" Cash from County Treasurer, taxes of 1879	3000 00	
					Apr.	14	" " " " "	2500 00	5,500 00
					Sept.	30	" Cost bill Terr. vs. Wm B. Russell	563 85	
					"	30	" " " Jas. Newvill	128 80	
					"	30	" " " Geo. W. France, et al	625 17	1,316 82
					"	30	" Treasurer's commissions		281 08
					1881				
					Jan.	12	" Cash from County Treasurer, taxes of 1880	3000 00	
					Feb.	17	" " " " "	3000 00	6,000 00
					Mch.	3	" Cost bill Terr. vs. Thomas Hughes		124 10
					"	3	" Cash from County Treasurer, taxes of 1880		8 00
							" balance due Territory		1,685 43
				16,433 47					16,433 47
1881									
Oct.	1	To balance		1,685 43					

ISLAND COUNTY.

Dr.					Cr				
1879					1879				
Oct.	1	To Terr. tax levy 1879 on $372,821 @ 4 m.		$1,491 15	Sept	30	By balance last report		$86 98
1880					Dec	13	" cash from County Treasurer, for tax of 1879	$350 00	
May	5	" " " supplemental		20	1880				
"	5	" Delinquent tax collections for 1878	$19 66		Feb.	9	" " " " " "	150 00	
"	5	" " " " " 1877	2 22	22 18	May	15	" " " " " "	130 00	1,130 00
Nov.	1	" Terr. tax levy for 1880 on $356,583 @ 3 m		1,082 04	"	15	" delinquent Terr. tax for 1879		250 02
1881					"	15	" postage and registration		46
May	6	" " " " supplemental		00	"	15	" by County Treasurer commissions		45 28
"	6	" Delinquent tax collections for 1879	96 51		Nov.	10	" cash from County Treasurer, tax for 1879	50 00	
"	6	" " " " " 1880	132 23		1881.				
Sept.	12	" " " " " 1880	15 00	243 74	Jan.	8	" " " " " 1880	830 00	
					Feb	15	" " " " " 1880	25 00	
					April	12	" " " " " 1880	100 00	
					May	12	" " " " " 1880	66 73	1,031 73
					"	12	" delinquent Terr. tax of 1880		249 30
					"	12	" postage and registration		73
					Sept.	12	" cash from County Treas. delinq. tax of 1880		15 00
				2,839 40					2,839 50

JEFFERSON COUNTY.

Dr.					Cr.			
1879					1879			
Sept. 30	To balance last report			$298 83	Oct. 1	By county Treasurer's commission on $1,744 57	$69 78	
Oct. 1	" delinquent tax collections for 1876	$1 87			" 1	" delinquent Terr tax for 1878	115 68	185 46
" 1	" supplemental assessment for 1878	14 9		16 27	" 8	" cash from county Treasurer, tax of 1878	231 72	
" 1	" Terr. tax levy for 1879 on $158,191 @ 4 m			1,872 70	Dec. 13	" " " " " 1879	1,000 00	
" 1	" difference in tax levy for 1878	26 8			1880			
1880					Jan. 26	" " " " " 1879	500 00	1,731 72
May 5	" supplemental tax levy for 1879	34 60			April 29	" cost bill Territory vs. Thos McGrath		74 40
Jan. 14	" delinquent tax collections for 1874 to 1875	9 0			May 5	" expressage on Terr. funds		15 00
" 14	" " " " " " 1879	15 20		85 94	June 11	" county Treas. commission		74 20
" 14	" Terr tax levy for 1880 on $477,104			1,379 82	" 14	" delinquent tax for 1879		161 87
1881					" 10	" cash from county Treasurer, tax of 1879	26 77	
May 13	" supplemental tax levy for 1880	5 63			Dec. 13	" " " " 1880	900 00	
" 13	" delinquent tax collections for 1880	8 57		14 20	1881			
					April 13	" " " " 1880	298 20	1,224 97
					May 13	" errors and double assessment	16 62	
					" 13	" expenses transmitting Terr. funds	11 92	28 60
					13	" balance due Territory		172 10
				3,667 88				3,667 88
	To balance			172 10				

KITSAP COUNTY.

Dr.					Cr.			
1879.					1879.			
Sept. 30	To balance last report	$381 69			Dec. 11	By cash Ter. tax for 1879		$2,612 05
Oct. 1	" Ter. tax levy 1879. on $1,044,7[illegible] @ 4 mills	4,178 69		4,560 38	1880.			
1880					Jan. 22	" cost bill Terr. v. Wm. Jackson		214 10
Aug. 5	" error in tax computation		67		" 22	" cash Ter. tax for 1879		180 85
" 5	" supplemental tax levy for 1879		9 05		Aug. 5	" delinq. Ter. tax for 1879	$ 66 91	
" 5	" interest collected on delinq. tax 1879		16 68	25 40	" 5	" errors and double assessments	50 62	
Nov. 1	" Ter. tax levy 1880, on $997,247 @ 3 mills			2,985 74	" 5	" county Treas's commission		125 60
1881.					Oct. 26	" cash Ter. tax 1879	47 00	
Sept. 9	" supplemental tax levy for 1880		8 57		1881			
" 9	" delinq tax collected for 1879		5 99	14 56	Jan. 6	" " " " 1880	2,176 50	
					Feb. 7	" " " " 1880	493 24	
					May 12	" " " " 1880	112 28	2,831 02
					Sept. 9	" county Treas's commission on tax of 1879		1 88
					" 9	" delinq. Ter. tax 1880		103 84
					" 30	" balance		800 71
				7,587 08				1,587 08
Oct. 1	To balance			800 71				

KLICKITAT COUNTY.

Dr.					Cr.			
1879					1880.			
Sept.	30	To balance last report		$1,319 36	Jan.	21	By cost bill Terr. v. Jas. L. Martin	923 40	
Oct.	1	" Terr. tax levy 1879, on $732,787 @ 4 m		2,930 93	"	22	" " " " " Indian George	168 10	$1,091 50
1880.					"	19	" Cash Territorial tax year 1879	150 00	
Nov.	1	" Supplemental tax levy, 1879		40 84	Feb.	11	" " " " " 1879	205 00	
"	1	" Terr. tax levy, 1880, on $981,585 @ 3 m		2,944 75	Mar.	9	" " " " " 1879	1,600 00	
1881.					April	9	" " " " " 1879	275 00	
Jan.	8	" Delinquent tax collected for 1878		4 98	"	10	" " " " " 1879	275 25	
					July	20	" " " " " 1879	48 60	2,553 85
					Nov.	1	" Delinquent Territorial tax for 1879		54 34
					"	1	" County treasurer's commissions		204 78
					"	1	" Cash Territorial tax year 1880	1,800 00	
					1881.				
					Jan.	7	" " " " " 1880	124 57	
					"	15	" " " " " 1880	676 60	
					June	14	" " " " " 1880	70 70	2,671 87
					July	6	" Cost bill Territory v. J. Blanchard		40 05
					"	6	" Error in assessment roll 1879		81 80
					"	6	" " " " " 1880		19 00
					"	6	" balance due Territory		423 68
				7,140 92					7,140 92
		To balance		423 68					

KING COUNTY.

Dr.					Cr.			
1879.					1879.			
Sept.	30	To balance last report		$462 94	Oct.	7	By cash, taxes 1876-77-78-79	$283 30	
Oct	1	" Terr. tax levy of 1879, on $1,697,070 @ 4 m.		6,930 08	Nov.	5	" " " 1877-78-79	188 60	
1880.					Dec.	8	" " " 1876-77-78-79	5,085 30	
May	5	" supplemental tax levy of 1879	$46 60		1880				
"	5	" delinquent tax collections for 1876-77-78.	320 85	367 45	Jan.	10	" " " 1879	527 50	
Nov.	1	" Terr. levy for 1880 on $2,170 835 @ 3 m		6,366 47	Feb.	19	" " " 1876-77-78-79	248 90	$6,331 00
1881.					Mch.	21	" cost bill Terry. vs. Joseph Wallace		74 55
April	8	" supplemental tax levy for 1880	334 82		"	11	" cash, taxes of 1876-77-78-79	516 15	
"	8	" delinquent tax collcts. less 4 per ct. com'n	491 16	825 98	April	24	" " " 1876-77-78-79	398 00	914 15
					May	5	" County Treasurer's commission		301 89
					"	5	" errors and double assessment	17 62	
					"	5	" delinquent Terr tax on lands in 1879	497 46	
					"	5	" " " " personal property	250 22	765 30
					Nov.	17	" cash taxes 1876 77-78-79-80	208 75	
					Dec.	20	" " 1874-75-77-78-79-80	1,386 60	

KING COUNTY.—(Continued.)

Dr.						Cr.		
				1881.				
				Jan. 7	By cash taxes 1878-79-80		$4,184 00	
				Feb. 15	" " 1878 to 1879 and 1880		190 00	
				Mar. 21	" " 1876 to 1879 and 1880		333 00	$8,252 41
				April 8	" errors and double assessments			66 65
				" 8	" cash taxes 1875 to 1879 and 1880			156 80
				Sept. 30	" Balance due Territory			1,148 77
			$16,013 52					16,0 3 42
1881. Oct. 1	To balance		1,148 77					

LEWIS COUNTY.

Dr.						Cr.		
1879. Oct. 1	To balance last report	2,570 09		1879. Dec. 3	By cash taxes 1879		$1,200 00	
" 1	" Terr. levy 1879, on $74,511 at 4 m	2,974 28	$5,494 37	1880. Feb. 4	" " 1879		500 00	
1880. Dec. 6	" delinquent Terr. tax N. P. R. R	72 60		Jan. 22	" " 1879		280 00	$1,980 00
" 6	" " " " 1875 to 1879	14 86		Dec. 6	" delinquent Terr. tax for 1879			930 71
" 6	" " " " 1877-78 (bridge acct)	34 35	121 81	" 6	" County Treasurer's commission			78 40
Oct. 1	" Terr tax levy for 1880 on 770,605 @ 3 m		2,229 82	" 6	" cash disbursed on bridge acct tax 1877-78		1,937 07	
1881. Jan. 7	" supplemental tax levy for 1880	24 40		" 6	" County Treasurer's commissions on same		127 53	2,064 60
April 4	" delinquent tax collections	183 13	207 53	" 9	" cash taxes 1880		600 00	
			8,773 53	1881. Jan. 6	" " 1880		1,000 00	1,600 00
				April 20	" " 1879-80		272 50	
				May 24	" County Treasurer's commission on $2 00		2 10	274 60
				" 24	" errors and double assessment 1880		17 47	
				" 24	" delinquent tax list 1880		615 69	633 16
				Sept. 30	" balance bridge account			207 09
				" 30	" balance due Territory			874 97
Sept. 30	" balance on bridge fund	207 09						
" 30	" balance due Territory	374 97	582 06					8,153 53

MASON COUNTY.

Dr.					Cr.			
1879.					1879.			
Sept. 30	To balance last report	$147 96			Dec. 6	By cash, taxes of 1879	358 66	
Oct. 1	" Territorial tax levy 1879, on $570,331	2,281 32	$2,429 28		1880.			
1880.					Feb. 6	" " " "	200 00	
May 5	" Supplemental tax levy 1879	2 04			April 19	" " " "	62 74	$621 40
" 5	" Delinquent tax, collections for 1878	13 46	15 50		May 5	" Delinquent Territorial tax for year 1879		1,704 10
Nov. 1	" Territorial tax levy for 1880 on $234,472 @ 3 m.		703 41		" 5	" County treasurer's commissions		25 89
1881.					1881.			
May 10	" Supplemental tax levy for 1880	1 27			Jan'y 7	" Cash, taxes of 1880	401 80	
" 10	" Delinquent tax collection	28 45	29 72		April 12	" " " "	50 00	
					" 23	" " " "	50 00	501 60
					May 10	" Commissions of County Treasurer		1 14
					Sept. 1	" Territorial tax 1880, delinquent		224 81
					" 30	" Balance due Territory		98 77
				3,177 91				3,177 91
Oct. 1	To balance			98 77				

PACIFIC COUNTY.

Dr.					Cr.			
1879.					1879.			
Oct. 1	To Terr. tax levy of 1879 on $379 258 @ 4 m		$1,517 03		Oct. 7	By cash Terr. taxes 1878	$8 27	
July 14	" supplemental tax levy of 1879	$8 54			" 7	" " " 1879	121 73	$130 00
" 14	" delinquent Terr. tax 1879 collected	10 82	19 36		Nov. 11	" " " 1879	200 00	
1880.					Dec. 18	" " " 1879	760 00	
Nov. 1	" Terr. tax levy for 1880 on $273,761 @ 3 m		821 28		1880			
1881.					June 11	" " " 1879	160 00	
May 19	" supplemental tax levy for 1880 on $210	63			July 10	" " " 1878-79	61 35	1 211 35
" 19	" Delinquent tax collections for 1879	20 79	21 42		" 26	" delinquent Terr tax for 1879		141 42
					" 26	" County Treasurer's commission		55 80
					Nov. 22	" cash Terr. taxes 1879-80	200 00	
					Dec. 17	" " " 1880	240 00	
					1881.			
					Jan. 19	" " " 1879-80	255 94	
					April 12	" " " 1880	110 25	
					May 27	" " " 1880	29 60	
					Aug. 5	" County Treas's. com'on, on $20 70 tax 1879	83	836 62
					Sept. 30	" balance due Territory		3 89
				2,379 09				2,379 09
Oct. 1	To balance			3 89				

PIERCE COUNTY.

Dr. **Cr.**

1879.					1879.				
Sept.	30	To balance last report		$98 48		Oct.	3	By cash delinquent tax 1878	$22 00	
Oct.	1	" Terr. tax levy 1879, on $1,069,444 @ 4 m	6,677 76		$6,776 26	"	4	" " tax 1879	88 00	$60 00
1880						Nov.	5	" " " 1879	800 00	
July	5	" Supplemental tax levy 1879			53 84	"	26	" " " 1879	2,000 00	
"	5	" Delinq't Terr. tax collected from N. P. R. R	716 85			Dec'r	5	" " " 1878	786 02	
"	5	" " " " for 1875, '76, '77, '78 and '79.	247 04			"	5	" " " 1879	1,113 98	4,200 00
"	5	" " " " on personal prop'y 1877-'78	14 05			1880.				
"	5	" Interest on delinquent tax collections	19 08		997 62	Jan'y	10	" " " 1879	250 00	
Nov.	1	" Territorial tax levy for 1880, $1,678,222 @ 3 m.			5,034 60	April	8	" " " 1879	200 00	
1881.						"	10	" " " 1879	152 28	
May	31	" Supplemental tax levy 1880		30 84		June	7	" " " 1879	26 00	
"	31	" Delinquent tax coll 1879 and previous years.		69 22		July	15	" " " 1879	1 00	629 28
Aug.	5	" " " " " 1880		75 00	175 06	Sept.	1	" Delinquent Territorial tax for 1879	2,637 44	
						"	1	" County Treasurer's commissions to date	201 59	2,839 02
						Nov	10	" Cash taxes 1879	110 00	
						Dec'r	9	" " " 1880	350 68	
						"	23	" " " 1880	450 00	910 00
						1881.				
						Jan'y	17	" " " 1880	2 854 68	
						Mch.	9	" " " 1880	80 00	2,634 68
						April	12	" " " 1880	70 00	
						Aug.	5	" " " 1880	75 00	145 00
						May	31	" Delinquent tax 1880, uncollected		1,117 03
						"	31	" County Treasurer's commission on $161.36		6 45
						Sept.	30	" Balance due Territory		194 92
					13,036 38					13,033 38
1881.										
Sept.	30	To balance			194 92					

SAN JUAN COUNTY.

Dr. **Cr.**

1879.					1880				
Sept.	30	To balance last report		$181 20		Jan.	23	By cost bill Terr vs. Mary Phillips	$885 20	
Oct.	1	" Terr. tax levy for 1879 on $182 147 @ 4 m		728 59	$909 79	Sept.	1	" delinquent tax reported for 1879	95 25	$980 45
1880.						"	1	" County Treasurer's commission on $838 21		83 53
Feb.	13	" supplemental tax levy for 1879		8 70		1881.				
Sept.	1	" delinquent tax collected for 1876-77-78		25 67	29 37	Jan.	12	" cash taxes for year 1880		230 00
Nov.	1	" Terr. tax levy for 1880 on $181,907 at 3 m			545 72	Sept.	30	" balance due Territory		240 90
					1,484 88					1,484 88
1881.										
Oct.		To balance			240 90					

SKAMANIA COUNTY.

Dr.				Cr.			
1879.				1879.			
Sept. 30	To balance last report	$10 15		Nov. 17	By cash taxes of 1879	$300 00	
Oct. 1	" Terr. tax levy for 1879 on $143,703 @ 4 m...	574 81	614 96	1880.			
1880.				April 26	" " " 1879	100 00	
Nov. 1	" Terr. tax levy for 1880 on $156,526 @ 3 m...		469 58	Sept. 22	" " " 1879	100 00	$500 00
				Nov. 1	" errors and double assessments 1879		6 00
				" 1	" by County Treasurer's commissions		20 80
				" 25	" by cash for assessment blanks for 1879	40 15	
				1881.			
				Feb. 7	" cash taxes 1879	89 00	
				" 9	" " " 1880	200 00	329 15
				Sept. 30	" balance due Territory		228 59
			1,084 54				1,084 54
1881.							
Oct. 1	To balance		228 59				

STEVENS COUNTY.

Dr.				Cr.			
1879.				1880.			
Oct. 20	To Terr tax levy for 1879 on $484,303 @ 4 m...	$1,937 22		April 5	By cash taxes 1877-78-79	$1,051 20	
1880.				July 1	" " " 1879	196 95	
Sept. 30	" supplemental tax levy for 1879	115 50	$2,052 72	Aug. 23	" " " 1879	208 91	$1,457 06
" 30	" delinquent tax collections 1877-1878		161 45	Sept. 30	" Terr. warrant 1180 per Treasurer's receipt		243 69
" 30	" interest collected on delinquent Terr. tax		15 43	" 30	" exchange on Terr torial funds	6 00	
Nov. 1	" Terr. tax levy for 1880 on $178,794 @ 3 m...		535 90	" 30	" County Treasurer's commissions	70 85	
				" 30	" delinquent Terr. tax for 1879	452 06	528 91
				1881.			
				Feb. 7	" cash Territorial tax for 1880		391 42
				Sept. 30	" balance due Territory		144 57
			2,765 65				2,765 65
1881.							
Oct. 1	To balance		144 57				

SNOHOMISH COUNTY.

Dr.				Cr.			
1879.				1879.			
Sept. 30	To balance last report	$321 83		Dec. 11	By cash Terr. tax 1876-77-78-79	$677 45	
Oct. 1	" Terr. tax levy for 1879 on $390,754 @ 4 m	1,463 02	$1,784 85	1880			
1880.				April 20	" " " 1879	260 00	
Sept. 1	" delinquent tax collected 1876-77-78		97 17	Aug. 15	" " " 1878-79	150 22	$1,087 67
Nov. 1	" Terr. tax levy for 1880 on $408,901 @ 3 m		1,226 70	" 15	" County Treasur's commissions		43 51
				1881.			
				May 16	" cash taxes 1879-80		454 98
				Sept. 20	" Balance due Territory		1,522 56
			3,108 72				3,108 72
1881.							
Oct. 1	To balance		1,522 56				

SPOKAN COUNTY.

Dr.				Cr.			
1880.				1880.			
Nov. 1	To Terr. tax levy for 1880 on $821,800 @ 4 m		$2,465 58	Mch. 2	By cash taxes 1880	$995 00	
				April 20	" " " 1880	398 00	
				May 16	" " " 1880	808 40	
				June 22	" " " 1880	70 88	
				" 22	" exchange on trans. Terr. funds	8 89	$1,781 17
				Sept. 30	" balance due Territory		684 41
			2,465 58				2,465 58
1881.							
Oct. 1	To balance		684 41				

THURSTON COUNTY.

Dr.				Cr.			
1879.				1879.			
Oct. 1	To Terr. tax levy for 1879 on $1,627,184	$6,508 74		Nov. 3	By cash taxes 1875-76-77-78-79	$220 00	
1880.				" 20	" " 1879	500 00	
July 31	" supplemental tax levy 1879	36 26	$6,545 00	" 20	" " 1879	1,500 00	$2,220 00
" 31	" delinquent tax colls 1874-75-76-77-78-79		188 08	1880.			
" 31	" delinquent tax collections N. P. R. R.		177 90	March 11	" cost bill Terr. vs. Alex. Hamilton	141 60	
" 31	" Terr. tax levy for 1880 on $1,588,147 @ 3 m		4,764 44	" 11	" " " Willie (Indian)	56 05	197 65
				Jan'y 12	" cash taxes 1879	1,000 00	
				" 12	" " 1876-76-77-78-79	177 90	
				Feb. 2	" " 1879	700 00	
				March 6	" " 1879	300 00	
				July 31	" " 1879	230 00	2,477 90
				" 31	" delinquent Territorial tax for 1879		1,636 53
				" 31	" County Treasurer's commission		196 98
				Nov. 24	" cost bill Terr. vs. L. W. Etterman	338 95	

Dr. THURSTON COUNTY.—Continued. Cr.

				1880.				
				Nov.	24	By cost bill Terr. vs. John Guy	$42 10	
				"	23	" " " " Robert Guy	27 30	$423 35
				"	4	" cash taxes for 1878-79-80	180 00	
				Dec.	6	" " " 1880	400 00	
				1881.				
				Jan.	6	" " " 1880	1,000 00	
				Feb.	4	" " " 1880	1,000 00	
				March	10	" " " 1880	500 00	
				May	2	" " " 1880	200 00	
				Aug.	9	" " " 1880	160 00	3,440 00
				Sept.	30	" balance due Territory		1,158 01
			$11,675 42					11,675 42
1881.								
Oct.	1	To balance	1,158 01					

Dr. WALLA WALLA COUNTY. Cr.

1879.					1880.			
Oct.	1	To balance last report	$3,089 56		Jan	27	By cost bill Terry. vs. L. F. Holman	$35 50
"	1	" Terr. tax levy on $3,971,560 @ at 4 m	11,886 24	$14,975 80	"	27	" " " " Alfred Murphy	101 20
1880.					"	27	" " " " Wm. Murphy	236 80
April	19	" delinquent tax collections for 1872-74-75-77		21 72	"	27	" " " " John Mathias	61 55
Nov.	1	" Terr. tax levy for 1880 on $3,861,210 @ 3 m		11,583 63	"	27	" " " " Aug. Bernadasia	130 40
1881.					"	27	" " " " Jas. W. Fenn	108 45
June	30	" delinquent tax collections	41 90		Feb.	7	" " " " Chas. Seale	23 05
"	30	" interest on same	20 9	65 87	"	7	" " " " Valentine McKern	111 45
					"	7	" " " " John Henly	104 52
					"	13	" delinquent Terr. tax for 1877	51 40
					"	13	" " " " 1878	205 36
					"	1	Am't Terr. funds stolen vide, act Legislature approved Nov. 7, 1879	
					April	19	By cash taxes 1879	
					"	19	" commissions of county Treasurer	
					1881.			
					Jan.	20	" cash taxes 1880	10,030 00
					July	6	" " " 1880	859 79
					Sept.	30	" balance due Territory	
			27,546 98					27,546 98
1881.								
Oct.	1	To balance	458 09					

WAHKIAKUM COUNTY.

Dr.				Cr.			
1879.				1879.			
Oct 1	To Terr. tax levy for 1879 on $158,600 @ 4 m....		$634 42	Dec r 23	By cash Territorial tax 1879.....	$214 60	
1880.				1880			
Nov. 1	" " " " " 1880 on $245,896 @ 3 m. ...		737 69	Mar 2	" " " " 1879.....	293 60	$507 60
Sept. 30	" Balance due county.....		852 24	Sept. 23	" Cost bill Territory v, Frank Monich		1,196 45
				Nov. 1	" County Treasurer's commission on $507 60.		20 30
			1,724 35				1,724 35
				Oct. 1	By balance	.....	852 24

WHATCOM COUNTY.

Dr.				Cr.			
1879.				1879.			
Oct. 1	To Terr. tax levy on $735,003.....		$2,940 01	Sept. 30	By balance last report.....	$21 48	
1880.				Oct. 1	" cash taxes 1877-78-79.	35 00	
June 30	" delinquent tax collections 1877-78.....	$43 21		Nov. 11	" " 1877-78-79.....	60 00	$136 48
" 30	" supplemental tax levy for 1879.	7 34	50 55	Dec. 8	" " 1879...	599 50	
Nov. 1	" Terr. tax levy for 1880 on $671,320 @ 3 m.....		2,013 97	" 18	" " 1879..	760 00	
1881.				1880.			
July 1	" supplemental tax levy for 1880.....	5 00		Feb. 9	" " 1877-78-79.....	225 00	1,584 50
" 1	" delinq. tax collt's. from 1876 to 1879 pr report	108 95	113 95	April 8	" cost bill Terry. vs. Indian Taws.....		50 50
Sept. 30	" balance due county.....		2 06	Mch. 9	" cash taxes 1879..	105 00	
				April 12	" " 1879...	200 00	
				May 10	" " 1877-78-79.....	39 00	
				June 12	" " 1879	40 00	
				" 21	" " 1878.....	7 56	391 56
				" 30	" errors and double assesments.....	419 38	
				" 30	" expressage on Terr. funds.....	6 50	
				" 30	" delinquent tax roll for 1879.....	311 40	
				" 30	" County Treasurer's commission.....	90 24	827 52
				Dec. 28	" cost bill Terr. vs. Susan Clark.....		674 75
				Oct. 20	" cash taxes 1877-78-79.....		45 00
				Nov. 17	" " 1880.....		50 00
				1881.			
				Jan. 8	" " 1880.....		780 00
				July 6	" cost bill Terry. vs Geo. D. Rodney.....		575 90
				" 6	" Treas's commisn's on tax collt's 1876 to 1879		4 35
			5,120 56				5,120 56
				1879.			
				Oct. 1	By balance	.....	2 06

WHITMAN COUNTY.

Dr.				Cr.				
1879.					1879.			
Sept, 30	To balance last report	$ 18 55		Nov 17	By cash taxes year 1878-79	$150 00		
Nov. 20	" Terr. tax levy for 1879 on $1,220,864 @ 4 m.	4,883 46	$5,502 01	Dec 18	" " " 1879	160 00		
1880.				1881.				
Aug. 23	" delinquent Terr. tax collections for 1878		63 54	Jan. 26	" " " 1879	208 85		
Sept. 1	" supplemental tax levy for 1879	124 86		Feb. 25	" " " 1879	650 12		
" 1	" " " " 1878	105 76	220 62	Mch. 17	" " " 1879	1,500 00		
Nov. 1	" Terr. tax levy for 1880 on $1,739,353 @ 3 m		5,218 06	April 14	" " " 1879	325 00		
1881.				" 22	" " " 1879	415 00		
July 14	" supplemental for 1880 by County Treasurer	134 85		June 21	" " " 1879	106 00		
" 11	" delinquent Terr. tax for 1879	36 03	170 88	July 15	" " " 1879	370 00		
				Aug. 23	" " " 1878-79	423 50	$4,803 47	
				Sept. 1	" errors in assessment 1879	151 02		
				" 1	" delinquent Terr. tax for 1879	420 10	571 12	
				" 1	" errors in tax levy for 1878	45 97		
				" 1	" delinquent Terr. tax for 1878	274 70	320 67	
				" 1	" County Treasurer's comms'n on Terr. funds.		565 32	
				Dec 27	" cash taxes for 1880	1,000 00		
				1881.				
				Feb. 17	" " " 1880	2,000 00		
				April 12	" " " 1880	1,000 00	4,000 00	
				July 14	" cost bill Terry. vs. Indian Joe	153 80		
				" 14	" " " Richard Forrest	108 85		
				" 14	" " " Edgar Homer	88 65		
				" 14	" " " Charles Stewart	49 20	399 50	
				" 14	" errors and double assessments 1880	165 35		
				Aug. 5	" cash taxes 1879-80	700 00	835 35	
				Sept. 30	" balance due Territory		154 68	
			11,185 11				11,185 11	
Oct 1	To balance		154 68					

YAKIMA COUNTY.

Dr.				Cr.			
1879.				1879			
Oct. 1	To Terr. tax levy for 1879 on $811,932 @ m		$3,247 73	Sept 30	By balance last report		$61 45
1880.				1880.			
April 30	" Terr. tax levy for 1879 supplemental		30 69	Jan. 30	" cost bill Terr. vs. Qui-e-mot	$107 90	
" 30	" delinquent tax colls. roll of 1877	$73 59		Mch 2	" " " John Woodbury	135 30	243 20
" 30	" " " " " 1878	495 38		April 5	" cash taxes year 1879	427 10	
" 30	" int. " " " " 1877-78-79	15 37	583 34	May 18	" " " 1879	497 50	
Nov. 1	" Terr. tax levy for 1880 on $946,653 @ 3 m		2,837 64	July 20	" " " 1879	200 00	

Dr. YAKIMA COUNTY.—Continued. Cr.

					Sept	22	By cash taxes year 1879	$199 50	$1,721 10
					"	30	" delinquent Terr. tax for 1878		183 61
					"	30	" expenses transmission funds	5 62	
					"	30	" County Treas's commission	62 69	63 31
					Dec.	13	" cash taxes for year 1880	510 00	
					"	20	" " " 1880	600 00	
					1881.				
					Mch.	7	" " " 1880	846 00	
					"	15	" " " 1880	199 50	
					April	12	" " " 1880	287 20	
					May	16	" " " 1880	270 00	2,712 80
					Sept.	30	" balance due Territory		1,299 98
				$6,699 40					6,699 40
1881. Sept.	1	To balance		1,299 98					